Amended PTO Attachment G-1 Plaintiffs' Trial Exhibit List

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Plaintiffs' Amended Exhibit List

FFA v. Raffensperger

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
1	07/11/1968	n/a	July 11, 1968 Objection letter from Stephen J. Pollak to Arthur K. Bolton
2	09/18/1981	n/a	Sept. 18, 1981 Objection letter from William Bradford Reynolds to Michael Bowers
3	02/11/1992	n/a	Feb. 11, 1992 Objection letter from John R. Dunne to Mark H. Cohen
4	10/29/2002	n/a	Help America Vote Act of 2002
5	3/27/07	STATE-DEFENDANTS-00090601-04	User Agreement for Voter Registration Information Verification System Services between The Georgia Department of Driver Services (MVA) and the Social Security Administration (SSA), (signed February 14, 2007 by the Commissioner of DDS and April 23, 2007 by the Regional Commissioner of SSA)
6	00/00/0000	n/a	Georgia Voter Registration Form https://sos.ga.gov/admin/files/GA_VR_APP_2019.pdf (last visited Nov. 30, 2021)
7	00/00/0000	GA00784990	Training manual: "The Implementation of SB 86: Verification of United States Citizenship of Applicants for Voter Registration."
8	00/00/0000	ORR-CHATTOOGA-000917-60	Pls' MSJ Ex. 0152 - PowerPoint presentation/slide deck by Chris Harvey, Elections Director, re Provisional Ballots
9	00/00/0000	PLTFS-EBC-000001-12	Ebenezer Ex. 011 Church flyers
10	00/00/0000	PLTFS-EBC-000154	Ebenezer Ex. 004 Ebenezer Baptist Church Vision and Purpose Statement
11	00/00/0000	PLTFS-FFA-001120	GWargo Ex. 017 Fair Fight Action Lawsuit FAQs
12	00/00/0000	PLTFS-FFA-001479-95	GWargo FFA Ex. 087 Stenographic minutes for leader Stacey Abrams speech
13	00/00/0000	PLTFS-FFA-001996-98	GWargo FFA Ex. 089 Job Description re Fair Fight Action, Campus Chapter Manager
14	00/00/0000	PLTFS-FFA00-1098-99	GWargo Ex. 018 Summary of <i>Fair Fight v. Crittenden</i> Complaint
15	00/00/0000	PLTFS-VHC-00003-04	VH Ex. 004 List of Virginia Highland Voter Registration Volunteers
16	00/00/0000	State-Defendants-00002381-7528	Pls' MSJ Ex. 0493 - Compilation of SOS Training Materials
17	00/00/0000	State-Defendants-00007529-7767.72	Pls' MSJ Ex. 0131 - Compilation of Official Election Information memos and Official Election Bulletins from 2013-2019
18	00/00/0000	State-Defendants-00007847-7915	Ex. 090 (Rayburn) GEOC County Course #3 Legal Framework of Elections
19	00/00/0000	State-Defendants-00007980-8065	Ex. 050: (Harvey) GEOC County Course #5 How to Manage your Poll Worker
20	00/00/0000	State-Defendants-00008243-75 State-Defendants-00008276-8325 State-Defendants-00008326-97 State-Defendants-00008398-8474 State-Defendants-00008475-8566 State-Defendants-00008567-8652 State-Defendants-00008673-75 State-Defendants-00008676-8714 State-Defendants-00008715-31	Pls' MSJ Ex. 0494 - SOS Training Materials (for Registrars) by Georgia Registrar Official Certification (GROC) Courses #1 (Registrar Overview), #2 (Election Law for Non-Lawyers), #3 (legal framework of elections), #4 (Registration Basics), #5 (Pre Election), #6 (Managing Poll Workers and Polling Places), #7 (Administering Oaths), #8 (Absentee Ballot Procedures); and "How to Take A Quiz"
21	00/00/0000	State-Defendants-00008732-56 State-Defendants-00008757-75 State-Defendants-00008776-8817 State-Defendants-00008818-37 State-Defendants-00008838-53 State-Defendants-00008854-85 State-Defendants-00008886-8928 State-Defendants-00008929-8951	Pls' MSJ Ex. 0495 - Compilation of 3T webinar training materials/powerpoint slides: 4/18/19 The Election Forum training; 2/21/19 The Election Forum; 7/8/19 Municipal Clerks and Municipal Election Superintendents, The Election Forum; 7/16/19 Processing Backlog of Pending Voters Due to HB316; 7/18/19 The Election Forum; 7/31/19 Felon Process Change to HB316 Change to O.C.G.A. Sec. 21-2-231(c); 6/27/19 The Election Forum; 5/16/19 The Election Forum

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Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
22	00/00/0000	State-Defendants-00046389	Pls' MSJ Ex. 0546 - Excel Chart/table regarding voters, provisional code, county of registration
23	00/00/0000	State-Defendants-00046415	Pls' MSJ Ex. 0552 - Chart/table list of names, rejected voters and reason
24	00/00/0000	State-Defendants-00046422-23	Pls' MSJ Ex. 0554 - Chart/table re Gordon County Provisional Ballots
25	00/00/0000	State-Defendants-00046492	Pls' MSJ Ex. 0556 - Chart/table list of names, rejected voters and reason
26	00/00/0000	State-Defendants-00051191-97	Ex. 101: (Rayburn) Letter to Fellow Secretaries of State from Brad Raffensperger
27	00/00/0000	State-Defendants-00079588-656	Pls' MSJ Ex. 0595 - GEOC County Course #3, Training re Legal Framework of Elections
28	00/00/0000	State-Defendants-00095888-905	Pls' MSJ Ex. 0030 -Presentation deck re Special Topics of the Month: Verification Changes due to HB316, by Georgia Elections Division
29	00/00/0000	State-Defendants-00097120-44	Pls' MSJ Ex. 0634 - Presentation deck re training session on Absentee Voting, by Holly Smith
30	00/00/0000	State-Defendants-00100006-46	Pls' MSJ Ex. 0261 - GEOC County Course #1, Training Materials, Program Overview
31	00/00/0000	State-Defendants-00100120-91	Pls' MSJ Ex. 0635 - GEOC County Course #3 - Training re Legal Framework of Elections
32	00/00/0000	State-Defendants-00100636-94	Pls' MSJ Ex. 0037 - GEOC County Course #9, Post Election training
33	00/00/0000	State-Defendants-00102947-103015	Pls' MSJ Ex. 0636 - GROC Registrar Course #3 - Training re Legal Framework of Elections
34	00/00/0000	State-Defendants-00103254-345	Pls' MSJ Ex. 0234 - GROC - Course #5 Training Materials - re Pre Election
35	00/00/0000	State-Defendants-00105899-975	Pls' MSJ Ex. 0031 GROC Registrar Course No. 4 Registration Basics (Manual) Georgia Registrar Official Certification
36	00/00/0000	STATE-DEFENDANTS-00107570-628	"Election Law for Non-Lawyers" Presentation
37	00/00/0000	STATE-DEFENDANTS-00113556-58	Quiz accompanying GROC presentation on "Registration Basics"
38	00/00/0000	State-Defendants-00114398-415	Pls' MSJ Ex. 0637 - Georgia HAVA Verification Presentation by K. Rayburn
39	00/00/0000	State-Defendants-00114659-81	Pls' MSJ Ex. 0043 - Training PowerPoint re New Legislation by Brian Kemp
40	00/00/0000	State-Defendants-00120682-768	Pls' MSJ Ex. 0260 - GEOC Training Materials, Municipal Course #5: How to Manage Your Poll Workers
41	00/00/0000	State-Defendants-00131303-26	Pls' MSJ Ex. 0036 - SOS Poll Worker Training, presentation overview
42	00/00/0000	STATE-DEFENDANTS-00131804-28	Presentation: County Registrars
43	00/00/0000	STATE-DEFENDANTS-00211098-99	Job description - Elections Division Director
44	00/00/0000	State-Defendants-00287545	Pls' MSJ Ex. 0774 - Proposed Changes to the NCOA Process
45	00/00/0000	State-Defendants-00313405	Pls' MSJ Ex. 0794 - List of provisional voters in Cherokee County
46	00/00/0000	State-Defendants-00313465	Pls' MSJ Ex. 0797 - List of provisional voters
47	00/00/0000	State-Defendants-00313540	Pls' MSJ Ex. 0799 - List of provisional voters
48	00/00/0000	State-Defendants-00471999	Pls' MSJ Ex. 0886 - Redacted list - Rejected PR's for Douglas County
49	00/00/0000	State-Defendants-00825828	Pls' MSJ Ex. 0965 - Notes re Elizabeth Bleakley, could not vote because of "N" next to her name
50	00/00/0000	STATE-DEFENDANTS-01063647-88	Presentation re: Verification Update and Dashboard Reports post-HB 268
51	00/00/0000	n/a	GWargo FFA Ex. 113 Website printout: Fighting Back for Voters
52	00/00/0000	n/a	Expert Ex. 002: (McCrary) Curriculum Vitae of Dr. Peyton McCrary
53	00/00/0000	n/a	Pls' MSJ Ex. 1028 - AJC.com article: Ernie Suggs, Douglas Leader's Racial Comments Spark Calls that He Resign

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Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
54	00/00/0000	n/a	Pls' MSJ Ex. 1032 - AJC.com article: Chris Joyner, Georgia Candidates Embrace Group with Extremist Ties
55	00/00/0000	n/a	Ex. 002 (Harvey) Poll Worker Training Resources SOS Website Page
56	00/00/0000	n/a	Ex. 111: (Germany): O.C.G.A. § 21-2-220.1 - Required Documentation for Voter Registration
57	00/00/0000	n/a	Ex. 159: (Kemp) Press Release: Georgia Breaks All-time Voting Record
58	10/24/1994	n/a	Expert Ex. 012: (McCrary) October 24, 1994 Objection Letter from Deval L. Patrick
59	3/14/1997	n/a	Expert Ex. 014: (McCrary) Journal of the House of Representative of the State of Georgia at The Regular Session Commenced at Atlanta, Monday, January 13, 1997 and adjourned Friday, March 28, 1997
60	7/9/2000	STATE-DEFENDANTS-00343318-65	Presentation re: Verification Update and Dashboard Reports post-HB 268
61	12/00/2001	n/a	Expert Ex. 015: (McCrary) Report of The 21st Century Voting Commission re SB 213
62	10/12/2004	STATE-DEFENDANTS-00090610-19	User Agreement for Voter Registration Information Verification System Services between the Georgia Department of Driver Services (MVA) and the Social Security Administration (SSA)
63	5/14/2013	STATE-DEFENDANTS-01118407	SEB Case List
64	7/20/2007	State-Defendants-00046379	Pls' MSJ Ex. 0545 - List of provisional voters
65	2/10/2009	STATE-DEFENDANTS-00084238	United States Department of Justice Civil Rights Division - Section 5 Voting Submission by State of Georgia
66	5/29/2009	STATE-DEFENDANTS-01063708-13	May 29, 2009 Letter to Attorney General Baker from Loretta King, Acting Assistant Attorney General
67	6/16/2009	STATE-DEFENDANTS-00090569-71	DOJ letter to Georgia re Exact Match, responding to request for the Dept's views concerning the effect of the objection on the state's voter verification program and the state's obligations under HAVA.
68	6/22/2009	n/a	Expert Ex. 006: (Mayer) Memo forwarding Social Security Administration Memo and Quick Response Evaluation entitled Accuracy of the Help America Vote Verification Program Responses
69	10/13/2009	STATE-DEFENDANTS-00090572-75	October 13, 2009 Letter from Asst. Attorney General Thomas E. Perez to Deputy Attorney General Dennis R. Dunn re: Georgia revised 2009 verification program for voter registration application data
70	12/22/2009	STATE-DEFENDANTS-00090576-77	Dec. 22, 2009 Letter from Attorney General Thurbert E. Baker to Hon. Thomas E. Perez re: Georgia HAVA and Citizenship Verification Processes
71	1/8/2010	ORR-NEWTON-COUNTY-005339	Pls' MSJ Ex. 0486: Newton County Resp. to ORR
72	2/22/2010	STATE-DEFENDANTS-00090578-80	Feb. 22, 2010 Letter from Asst. Attorney General Thomas E. Perez to Deputy Attorney General Dennis R. Dunn re: Georgia revised 2009 verification program for voter registration data
73	2/23/2010	State-Defendants-00018103-04	Ex. 043: (Harvey) Office of Secretary of State Job Description re: Elections Division Director
74	6/3/2010	n/a	Ex. 155: (Kemp) O.C.G.A. § 21-2-31 - Duties of the Board, Effective 6.3.2010
75	6/3/2010	n/a	Ex. 007: (Worley) O.C.G.A. § 21-2-31 - Duties of the Board, Effective 6.3.2010
76	8/17/2010	State-Defendants-00078192-215	Pls' MSJ Ex. 0594 - State of Georgia Submission Under Section 5 of the Voting Rights Act, for Preclearance/Verification process
77	8/18/2010	State-Defendants-00078191	Pls' MSJ Ex. 0593- Letter from T. Christian Herren, Jr. to Anne W. Lewis re 2010 voter registration verification program for the State of Georgia

Pls.' Exhibit		T	_
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
78	7/18/2011	PLTFS-BMBC-000060-82	Scott Ex. 006 Constitution and Bylaws for Baconton Missionary Baptist Church, Inc.
79	3/19/2012	STATE-DEFENDANTS-00037949-58	SOS Office of Investigations Synopsis re: SEB Case 2012- 000180
80	1/25/2013	STATE-DEFENDANTS-00036606–10	SOS Office of Investigations Synopsis re: SEB Case 2012- 089
81	9/12/2013	State-Defendants-00264433-38	Pls' MSJ Ex. 0123 - Manual - Online voter Registration System, DDS Interface Details, High Level Design
82	10/10/2013	State-Defendants-00264426-32	Pls' MSJ Ex. 0124 - Voter Registration DDS Verification Technical Guide
83	00/00/2014	ORR-Gwinnett County-000830-1019	Pls' MSJ Ex. 0484 - Letters re Gwinnett County complaints and forms
84	00/00/2014	PLTFS-FFA-000128-29	Pls' MSJ Ex. 0213 - Door hanger, Make a Plan: Vote 2014
85	00/00/2014	PLTFS-FFA-000128-29	Gwargo Ex. 036 Door hang tag - Make A Plan Vote 2014
86	00/00/2014	State-Defendants-00036746-57	Pls' MSJ Ex. 0531 - Notes and Consent Orders: <i>City of Wadley I and II, In re Shirley Samples</i>
87	3/6/2014	State-Defendants-00032170-78	Pls' MSJ Ex. 0519 - Report of Investigation: SUMMARY, regarding City of Atlanta, Fulton County, SEB #2013-000052
88	3/6/2014	State-Defendants-00034330-40	Pls' MSJ Ex. 0524 - Report of Investigation regarding City of Atlanta, Fulton County, SEB #2013-000052
89	3/6/2014	STATE-DEFENDANTS-00817541-49	Investigation Summary SEB Case 2013-00052
90	3/14/2014	ORR-BULLOCH COUNTY-003153-94	2014 Poll Worker Manual
91	3/28/2014	State-Defendants-00128820	Pls' MSJ Ex. 0643 - March 28, 2014 Election Update
92	3/29/2014	STATE-DEFENDANTS-00840846	Presentation: "Registration/Reporting List Maintenance."
93	4/16/2014	State-Defendants-00128752	Pls' MSJ Ex. 0642 - April 16, 2014 Election Update
94	7/00/2014	PLTFS-FFA-000037-42	Gwargo Ex. 023 Draft Articles of Incorporation of Voter Access Institute, Inc.
95	7/12/2014	n/a	Ex. 156: (Kemp) Plaintiffs' Transcription of July 12, 2014 Audi-Recorded Statement of Then-Secretary of State Brian Kemp - Transcription Commencing at 5:11 Minute Mark of Audio
96	7/23/2014	PLTFS-FFA-000095-113	Pls' MSJ Ex. 0015 - Form 1024 Application for Recognition of Exemption Under 501(a) for Voter Access Institute, Inc.
97	9/17/2014	n/a	State Election Board Hearing Transcript 9/17/2014, https://sos.ga.gov/admin/uploads/September_17,_2014_ State_Election_Board_Transcript.pdf
98	10/00/2014	ORR-Randolph County-000579	Pls' MSJ Ex. 0042 - Randolph County Resp. to ORR
99	10/00/2014	PLTFS-FFA-000034-36	Pls' MSJ Ex. 0215 - Voter Access Institute Fall 2014 Plans: Georgia 501(c)(4)
100	10/00/2014	PLTFS-FFA-000044-49	GWargo Ex. 031 - Voter Access Institute Prospectus (Fall 2014)
101	10/00/2014	PLTFS-FFA-000055-60	GWargo Ex. 030 - Voter Access Institute Prospectus (Fall 2014)
102	10/00/2014	PLTFS-FFA-000067-72	GWargo Ex. 032 - Voter Access Institute Prospectus (Fall 2014)
103	6/22/2009	n/a	Memorandum re Quick Evaluation Response: Accuracy of the Help America Vote Verification Program Responses (A- 03-09-29115)
104	11/6/2014	STATE-DEFENDANTS-00811048-50	Investigation Summary SEB Case No. 2014-16
105	12/4/2014	State-Defendants-00810909-13	Pls' MSJ Ex. 0943 - Report of Investigation regarding Fulton County, Voter Registration Complaint , SEB Case No. 2014-84
106	12/12/2014	STATE-DEFENDANTS-00813720-21	Investigation Summary SEB Case 2014-50
107	00/00/2015	GA00785368-73	Ex. 060: (Harvey) Georgia Secretary of State documents re: Precinct and Polling Place
108	02/00/2015	n/a	Ex. 123: (Germany): Georgia Secretary of State documents re: Precinct and Polling Place
		1	

04/08/2022

Plaintiffs' Amended Exhibit List

FFA v. Raffensperger

Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
109	02/00/2015	n/a	GWargo Ex. 006 February 2015 Brochure re Precinct and Polling Place (signage)
110	2/6/2015	State-Defendants-00825813-19	Pls' MSJ Ex. 0039 - Report of Investigation, Douglas County, Voter Turned Away, Case #2014-000075
111	2/26/2015	State-Defendants-00028417-24	Pls' MSJ Ex. 0517 - Report of Investigation regarding Cobb County, Provisional Ballots, SEB #2015-000002
112	4/30/2015	State-Defendants-00037787-98	Pls' MSJ Ex. 0532 - Report of Investigation, Summary, regarding Ben Hill County, Voter Turned Away, SEB #2014-074
113	5/5/2015	STATE-DEFENDANTS-00130678	"Election Laws Test Your Knowledge" document
114	6/1/2015	State-Defendants-00127461-599	Pls' MSJ Ex. 0125 - Presentation: Verification of US Citizenship of Applicants for Voter Registration
115	6/1/2015	STATE-DEFENDANTS-00852159	Training manual: "The Implementation of SB 86: Verification of United States Citizenship of Applicants for Voter Registration."
116	6/10/2015	n/a	Pls' MSJ Ex. 1015 - Special Called State Election Board Meeting transcript, re SEB Cases 2008-000084, 2008- 000104, 2008-000134, 2012-000056, & 2012-000156, https://sos.ga.gov/admin/uploads/06_10_2015SEBATLANTATRANSCRIPT.pdf
117	6/15/2015	STATE-DEFENDANTS-00128902	Election Update of June 15, 2015
118	6/17/2015	STATE-DEFENDANTS-00863054-92	Presentation: June 2015 3T
119	6/19/2015	STATE-DEFENDANTS-00128903	Election Update of June 19, 2015
120	7/6/2015	State-Defendants-00842572	Pls' MSJ Ex. 0056 Letter from SOS to Gail Schrader re SEB Case No. 2013-08, elections code violation
121	7/6/2015	State-Defendants-00842553	Pls' MSJ Ex. 0054 Letter from SOS to Maxine Daniels re SEB Case No. 2012-000040(c), elections code violation
122	7/6/2015	State-Defendants-00842567	Pls' MSJ Ex. 0243 - Letter of instruction for failure to properly input address/violation of elections code
123	7/6/2015	State-Defendants-00842569	Pls' MSJ Ex. 0055 Letter from SOS to Colin McRae re SEB Case No. 2013-07, elections code violation
124	7/10/2015	State-Defendants-00842626-27	Pls' MSJ Ex. 0241 - Letter of instruction for failure to issue a provisional ballot/letter re violation of elections code
125	12/12/2014	STATE-DEFENDANTS-00813723-26	SOS Office of Investigations Report of Investigation re: SEB Case 2014-50
126	7/17/2015	State-Defendants-00842499-500	Pls' MSJ Ex. 0242 - Letter of instruction re candidate qualified to see and hold public office/violation of elections code
127	8/2/2015	STATE-DEFENDANTS-00130315-399	SOS Presentation for New Registrars
128	8/13/2015	State-Defendants-00020523-33	Pls' MSJ Ex. 0512 - Consent Order in In re Fulton County Board of Registration and Elections , before the State Election Board
129	9/11/2015	State-Defendants-00018235-38	Pls' MSJ Ex. 0504 - Email re Tifton Gazette Story, consolidate of precincts in Tifton County, 12 down to 1
130	10/6/2015	State-Defendants-00081482	Pls' MSJ Ex. 0598 (excerpt) - Letter to C. Harvey from J. Stocks re complaint regarding Carroll County School Board run-off election
131	10/8/2015	n/a	Ex. 124: (Germany): Email re MIDR Voter in the absentee system - pending voters/registrations
132	10/15/2015	State-Defendants-00022855	Pls' MSJ Ex. 0514 - Letter from RoseMarie Boring, Poll Manager, to R. Lewis, regarding SEB #2012-000180, Gwinnett County Registration Issues
133	10/26/2015	State-Defendants-00812872-74 State-Defendants-00812875-79	Pls' MSJ Ex. 1045 - Report of Investigation and Investigation Summary re Case No. SEB 2014-61, Gwinnett County
134	10/26/2015	State-Defendants-00819416-21	Pls' MSJ Ex. 1044 - Report of Investigation re Case No. SEB 2014-61, Gwinnett County
135	00/00/2016	n/a	Sen. Resolution 675
136	00/00/2016	n/a	Senate Bill 6
137	00/00/2016	State-Defendants-00095472-585	Pls' MSJ Ex. 0049 - 2016 Poll Worker Manual

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Pls.' Exhibit	Doc Date	Bates Range	<u>Description</u>
<u>No.</u>			Pls' MSJ Ex. 0515 - Report of Investigation regarding
138	1/27/2016	State-Defendants-00023905-16	Echols County, Failure to Perform Duties, SEB #2015-041
139	3/10/2016	n/a	Georgia House panel blocks English-only amendment to constitution https://www.ajc.com/news/stateregional-govtpolitics/georgia-house-panel-blocks-english-only-amendment-constitution/oPojnxEWFPI9XJpPWXAcyO/
140	3/23/2016	n/a	SEB Minutes - State Election Board Meeting Minutes
141	5/19/2016	STATE-DEFENDANTS-00211092-93	Job description for the Chief Investigator role
142	6/2/2016	STATE-DEFENDANTS-00033439-43	Report of Investigation re: Pike County, SEB Case 2016- 007
143	6/9/2016	State-Defendants-00824593-96	Pls' MSJ Ex. 0962 - Report of Investigation regarding Candler County, Elections Officials, summary report, SEB #2016-028
144	6/15/2016	State-Defendants-00034606-13	PIs' MSJ Ex. 0528 - Report of Investigation regarding Fulton County, Poll Location, SEB #2016-041
145	6/28/2016	SEB Case 2015-82	SEB Case 2015-82: Transcript of proceedings, https://sos.ga.gov/admin/uploads/June_28,_2016_Transcript1.pdf
146	6/28/2016	State-Defendants-00018032	Pls' MSJ Ex. 0502 - Email re Polling Place Question, can Lanier County close three of four polling places
147	6/30/2016	State-Defendants-00018031	Pls' MSJ Ex. 0500 - Email from C. Harvey to D. Worley re Question about Polling Place Consolidation Near Lanier County
148	7/6/2016	STATE-DEFENDANTS-01057526	Spreadsheet re List of things to fix after 2016 election
149	7/26/2016	STATE-DEFENDANTS-00420270-77	Report of Investigation SEB Case 2015-101
150	7/29/2016	STATE-DEFENDANTS-00128952	July 29, 2016, Election Update
151	9/20/2016	State-Defendants-00034501-11	Pls' MSJ Ex. 0525 - Report of Investigation regarding Hancock County, Polling Place, SEB #2016-026
152	9/30/2016	ORR-DODGE COUNTY-000401	September 30, 2016, Election Update
153	10/13/2016	ORR-BULLOCH COUNTY-000039-003637	Cancellations of registrations due to "invalid address"
154	10/14/2016	STATE-DEFENDANTS-00155217-18	Email exchange re: Web E-Mail [Stop Voter Fraud] from B. Chandler
155	10/17/2016	State-Defendants-00155223-24	Pls' MSJ Ex. 0651 -Email re Voter Registration Query, from G. Saleh, repeat registration and proof of citizenship
156	10/18/2016	State-Defendants-00155254	Pls' MSJ Ex. 0132 - Email re ExpressPoll is not Updating IDR
157	10/18/2016	State-Defendants-00155255-56	Pls' MSJ Ex. 0652 - N. Scott Meyer voter registration form
158	10/27/2016	State-Defendants-00156282	Pls' MSJ Ex. 0655 - Email re Elections Complaint from Cynthia McDonald, has voter registration been processed
159	10/27/2016	STATE-DEFENDANTS-00156303	Email exchange between Gwinnett County official and Axiver Harris re voter Albert Miller, erroneously cancelled as deceased.
160	10/28/2016	STATE-DEFENDANTS-00312014	October 28, 2016 Official Election Bulletin
161	11/1/2016	State-Defendants-00334225	Pls' MSJ Ex. 0089 - Email re: Elections complaint, Voter Registration Cancelled in Gwinnett County
162	11/3/2016	STATE-DEFENDANTS-00330820	Web E-Mail [Elections] from John Corn re: not found on MVP
163	11/4/2016	ORR-HABERSHAM COUNTY-000913	November 4, 2016 Official Election Bulletin
164	11/7/2016	State-Defendants-00892529-30	Pls' MSJ Ex. 0142 - Email re Elections Complaint from G. Hayden, Habersham County
165	11/7/2016	State-Defendants-00892535-37	Pls' MSJ Ex. 0987 - Email re Elections Complaint from Daniel Hayes, Fulton County complaint, question of duplicate names and DOBs switched
166	11/8/2016	State-Defendants-00017965	Ex. 017: (Worley) E-mail exchange from Worley to Josh Scollins regarding DDS Problems - question of enrolling at DDS office but not appearing on voter rolls
167	11/8/2016	State-Defendants-00046412	Pls' MSJ Ex. 0551 - Chart/table re GE Provisional Ballot List

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Plaintiffs' Amended Exhibit List

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Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
168	11/8/2016	STATE-DEFENDANTS-00156657-58	Email exchange between J. Hallman and PCC re: ExpressPoll problems
169	11/8/2016	State-Defendants-00156676-77	Pls' MSJ Ex. 0657 - Email re Elections Complaint from Sarah Haskin, turned away at the poll in Cobb County
170	11/8/2016	State-Defendants-00156744	Pls' MSJ Ex. 0658 - Email re Elections Complaint from Morgan McGuire, maiden name is still on registration, but updated it in 2016
171	11/8/2016	State-Defendants-00156757	Pls' MSJ Ex. 0659 - Email from J. Hallman regarding Advanced Voter Missing Credit for Voting
172	11/8/2016	State-Defendants-00156788-90	Pls' MSJ Ex. 0660 - Email re Voter Status Update, voters who experienced DDS transfer errors
173	11/8/2016	State-Defendants-00156887	Pls' MSJ Ex. 0661 - Email Complaint from Cheryl Daly Gilmore, voter did not receive requested absentee ballot and could not vote even with provisional ballot
174	11/8/2016	STATE-DEFENDANTS-00156904	Elections Complaint from M. C. Russell re: registration address issue
175	11/8/2016	STATE-DEFENDANTS-00234997	Elections Complaint from Christeene Alcosiba re: voting location instructions
176	11/8/2016	STATE-DEFENDANTS-00332341	Web E-Mail [Stop Voter Fraud] from K. K. Hatcher re: absentee ballot issue and forced to vote provisional ballot
177	11/8/2016	STATE-DEFENDANTS-00332383	Web E-Mail [Stop Voter Fraud] from W. L. Smith Sr.
178	11/8/2016	State-Defendants-00332387	Pls' MSJ Ex. 0093 - Email re: Stop Voter Fraud, from Travis Williams, Voter could not vote
179	11/9/2016	State-Defendants-00332287	Pls' MSJ Ex. 0829 - Email re Stop Voter Fraud, from Raquel Parham, could not vote due to middle initial question
180	11/9/2016	State-Defendants-00332331	Pls' MSJ Ex. 0830 - Email re Elections Complaint from Rosemary Hancock
181	11/9/2016	State-Defendants-00892509-10	Pls' MSJ Ex. 0985 - Email re article, Poll Workers Denying Provisional Ballots
182	11/12/2016	ORR-Bulloch County-003358-3568	Rejection of provisional ballots cast by voters due to an "invalid residence address"
183	11/14/2016	STATE-DEFENDANTS-00188916	Spreadsheet: "Things to fix in eNet after the November Election"
184	12/2/2016	State-Defendants-00155578	Pls' MSJ Ex. 0653 - Email from helpdesk/IT Ticket, re: Provisional Ballot Status on MVP, new action
185	12/12/2016	STATE-DEFENDANTS-01057002	Provisional ballot survey results, broken out by county.
186	12/13/2016	State-Defendants-00026046-50	PIs' MSJ Ex. 0516 - Report of Investigation regarding Gwinnett County, Absentee Ballots, SEB #2016-000173
187	12/23/2016	State-Defendants-00154670-72	PIs' MSJ Ex. 0649 - Email re IT ticket, ExpressPoll In - MIDR Status, present ID when applying or voting
188	12/23/2016	State-Defendants-00154768-71	Pls' MSJ Ex. 0650 - Email from J. Hallman regarding New Ticket 77990 Election JIRA Issues - ExpressPoll In-MIDR Status, discussion of "January Batch"
189	12/31/2016	STATE-DEFENDANTS-00174202	2016 Online Voter Registration Summary Report
190	00/00/2017	STATE-DEFENDANTS-00113662-66	GEOA 2017 Questions and Answers
191	00/00/2017	State-Defendants-00114746-89	Pls' MSJ Ex. 0638 - 2017 SOS Training deck by C. Harvey re Provisional Ballots
192	00/00/2017	n/a	Pls' MSJ Ex. 1021 - 2017 article Kaiser Family Foundation: Infant Mortality Rate by Race/Ethnicity
193	1/9/2017	GA00784768	PIs' MSJ Ex. 0465 - Email re Closing Precinct, consolidating precincts in Lanier County
194	1/12/2017	State-Defendants-00189385-89	Email re Voter Reg Information re email from AP to C. Broce regarding registered voters who are active or inactive and attached spreadsheet lists
195	1/13/2017	STATE-DEFENDANTS-00187028	Email from B. Aycock (Mitchell) to H. Smith re: Mitchell County registrar daily activities training
196	1/13/2017	State-Defendants-00187261-62	Pls' MSJ Ex. 0710 - Email re National Change of Address Process - Remove DOB, IT ticket notice
197	1/13/2017	STATE-DEFENDANTS-00189437-38	Email from D. Cox (Lowndes) to A. Harris re: Can't figure this one out

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Pls.' Exhibit			
No.	<u>Doc Date</u>	<u>Bates Range</u>	<u>Description</u>
198	1/17/2017	STATE-DEFENDANTS-00188566	Email from T. Sargent to A. Pitts re: 40 day clock question, FW to J. Hallman
199	1/17/2017	State-Defendants-00238801	Pls' MSJ Ex. 0739 - Email re 40 Day Clock question from Hall County re rejection letter, expired voter registration
200	1/18/2017	State-Defendants-00160552-53	Pls' MSJ Ex. 0668 - Email re DDS Applications and Mailing Addresses, email chain between J. Hallman and DDS
201	1/18/2017	State-Defendants-00333907	Pls' MSJ Ex. 0110 Email re Web Email [Elections] from Cheresa Edmond - complaint regarding voter registration update
202	1/23/2017	State-Defendants-00168604-05	Pls' MSJ Ex. 0675 - Email re Old Registrations, delayed registrations showing up in dashboard weeks later
203	1/23/2017	STATE-DEFENDANTS-00168701-02	J. Hallman IT ticket for MVP Polling Place - City Field
204	1/25/2017	STATE-DEFENDANTS-00163731	January 24, 2017 Election Update
205	1/25/2017	State-Defendants-00164121-22	Pls' MSJ Ex. 0119 Email re Did Not Receive DDS App
206	1/26/2017	State-Defendants-00159264	Pls' MSJ Ex. 0667 - Email re Missing DDS Mailing Addresses, problems with PO Box as mailing address and not residence address
207	1/27/2017	State-Defendants-00158754	PIs' MSJ Ex. 0665 - Email re New Ticket, PO BOX from DDS Is Not Pulling Over, issue with PO box as mailing address and not a residence address
208	1/27/2017	State-Defendants-00337007	Pls' MSJ Ex. 0027 - SOS Email re Voter Registration, entitled Duplicate Merge?
209	1/27/2017	State-Defendants-00158872-73	PIs' MSJ Ex. 0666 - Email re Duplicate Merge, suggested to improve merging voters from Charlton County
210	1/30/2017	GA00777227-28	Pls' MSJ Ex. 0445 - Email re Work Load Report
211	1/30/2017	State-Defendants-00179640-45	Email re Secretary of State Data for Motor Voter, enclosing another email re DDS Applications and Mailing Addresses
212	1/30/2017	State-Defendants-00189270	Pls' MSJ Ex. 0712 - Letter from Brian P. Kemp to State Rep. Scott Holcomb regarding his letter of Jan. 25 re illegal voting, voter ID law, etc.
213	2/1/2017	GA00767582-88	Email exchange between M. Smith (Forsyth) and A. Harris re: Duplicate issues (1)
214	2/1/2017	GA00768853-60	Email exchange between M. Smith (Forsyth) and A. Harris re: Duplicate issues (2)
215	2/1/2017	GA00769001-06	Pls' MSJ Ex. 0442 - Email re Duplicate Issues - one voter two entries
216	2/1/2017	GA00769481-84	Email exchange between M. Smith (Forsyth) and A. Harris re: Duplicate issues, FW to J. Hallman
217	2/2/2017	State-Defendants-00239247-48	Pls' MSJ Ex. 0740 - Email re Ticket Closed - Voter Registration - Alphanumeric Addresses
218	2/3/2017	STATE-DEFENDANTS-00165209-11	Email exchange between J. Hallman and S. Jeffries re IT Ticket: Voter Registration Alphanumeric Addresses
219	2/3/2017	STATE-DEFENDANTS-00165356-58	J. Hallman IT ticket re: Absentee Ballots - Cancelling Applications of Transfer Voters
220	2/3/2017	STATE-DEFENDANTS-00165708-09	Email exchange between County official and Hallman re: hoc verbal or written communications between counties and duplicate merges
221	2/3/2017	State-Defendants-00165728	Pls' MSJ Ex. 0673 -Initial email and forward re Consolidation of Irwin County, seeking advice going from 8 precincts to 2
222	2/6/2017	State-Defendants-00187855-56	Pls' MSJ Ex. 0711 - Email re DDS Applications, issue is Return to Sender, and dashboard issue of PO Box information not in mailing address section
223	2/7/2017	GA00782118-19	Pls' MSJ Ex. 0455 - Email chain re Message from KMBT_C552, question regarding absentee ballots - why were over 13,000 rejected
224	2/7/2017	STATE-DEFENDANTS-00185415-22	Email from S. Shetty to C. Harvey re: "Vitals Interface" process, and Attachment to Email

Pls.' Exhibit			2
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
225	2/7/2017	STATE-DEFENDANTS-00282948-54	Georgia Secretary of the State, Elections Division, Vitals Interface Process
226	2/8/2017	GA00767679-708	NAACP v. Kemp (2:16-cv-00219-WCO, N.D. Ga.) settlement agreement.
227	2/8/2017	State-Defendants-00238458-61	Pls' MSJ Ex. 0738 - Email chain re Secretary of State Data for Motor Voter, question of different mailing addresses - PO Box versus residence addresses
228	2/10/2017	STATE-DEFENDANTS-00339681	Web E-Mail [Elections] from Patrick Moore, incorrect address for his home.
229	2/13/2017	GA00784382-83	Pls' MSJ Ex. 0045 - Email re Consolidation for Irwin County, email discussion of precinct consolidation
230	07/00/2009	n/a	The Story of the Social Security Number, Carolyn Puckett
231	2/15/2017	STATE-DEFENDANTS-01008379	Email exchange between J. Hallman and K. Rayburn re: Pending Voters 9.20.16
232	2/16/2017	GA00785478	Pls' MSJ Ex. 0473 - Email re Tonya-Towns County, counties consolidating into one precinct
233	2/17/2017	GA00785510	Pls' MSJ Ex. 0474 - Email re A New Discussion Has Been Posted in The Buzz, regarding single voting precinct, Towns County
234	2/20/2017	STATE-DEFENDANTS-00500312	Draft of letter sent to voter registrants who experienced a citizenship non-match.
235	2/22/2017	STATE-DEFENDANTS-00177288	IT Ticket with a heading "Duplicaet [sic] voters."
236	2/23/2017	State-Defendants-00166546-49	Pls' MSJ Ex. 0028 - SOS Email re Commercial Addresses
237	2/23/2017	State-Defendants-00340038-39	Pls' MSJ Ex. 0858 - Official Election Bulletin re Updated Pending Voters Action
238	2/23/2017	STATE-DEFENDANTS-01010569-71	Harvey email to Germany and Rayburn re draft of OEB re NAACP v. Kemp settlement, attachment
239	2/24/2017	GA00784742	Pls' MSJ Ex. 0174 - Email re Precincts/Vote Centers, seeking guidance on boundaries and consolidating precincts in larger ones/vote centers - Columbia County
240	2/24/2017	State-Defendants-00165968-69	Pls' MSJ Ex. 0674 - Email re 2.23.17 OEB, discussion with C. Harvey and K. Collins re "appropriate verification documentation"
241	2/24/2017	State-Defendants-00165978-99	PIs' MSJ Ex. 0129 -Email re 2.23.17 OEB, discussion of appropriate verification documentation
242	2/23/2017	STATE-DEFENDANTS-01007642-43	February 23, 2017 OEB
243	2/24/2017	STATE-DEFENDANTS-01008509-18	Hallman email re: Verification Letter Available in Test, attached 3 draft verification letters
244	2/24/2017	STATE-DEFENDANTS-01009996-98	Email exchange between SOS Office and PCC regarding technical issues involving pushing out verification letter updates on eNet
245	2/25/2017	STATE-DEFENDANTS-01009999	Attachment to email exchange between SOS Office and PCC regarding technical issues involving pushing out verification letter updates on eNet
246	2/27/2017	GA00767781-768817	Rayburn requests IT ticket for Verification Process - Check List of Pending Records
247	2/28/2017	GA00769514-17	Email from SOS office to PCC re: Ticket for Verification Rerun, rerunning approximately 11,400 records through verification
248	2/28/2017	State-Defendants-00193037-58	Email enclosing GEOA presentation entitled Election Day, Absentee Ballots at the Polls (Pls' MSJ Ex. 0717)
249	3/1/2017	GA00766353	Pls' MSJ Ex. 0058 - Email re Correction, with Columbia County re Canceled Voters
250	3/1/2017	GA00777237-40	Email from Germany to Hallman, Fwd: Ticket for Verification Rerun; Registration Issues
251	3/1/2017	GA00784732	Pls' MSJ Ex. 0462 - Email re Consolidation Question, Wayne County
252	3/1/2017	STATE-DEFENDANTS-00167511	March 1, 2017 Election Update
253	3/1/2017	STATE-DEFENDANTS-00339927-28	Email from Barrow County official re shredded applications

Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
254	3/1/2017	STATE-DEFENDANTS-01007872-74	Shetty (PCC) email to Rayburn providing lists of voters re- run through verification and outcomes
255	3/1/2017	STATE-DEFENDANTS-01007875	Attachment to Shetty (PCC) email to Rayburn providing lists of voters re-run through verification and outcomes
256	3/1/2017	STATE-DEFENDANTS-01007876	Attachment to Shetty (PCC) email to Rayburn providing lists of voters re-run through verification and outcomes
257	3/1/2017	STATE-DEFENDANTS-01007878	Attachment to Shetty (PCC) email to Rayburn providing lists of voters re-run through verification and outcomes
258	3/1/2017	STATE-DEFENDANTS-01007934-356	Updated IT ticket for Verification Process - Check List of Pending Records
259	3/1/2017	STATE-DEFENDANTS-01007815-19	Email exchange regarding SOS meeting to discuss Verification re-run
260	3/2/2017	STATE-DEFENDANTS-00157932	Email correspondence between A. Pitts and C. Wright re: No Signature on eNet
261	3/3/2017	STATE-DEFENDANTS-00157331	Email re: The Buzz discussion posted - Removing Voters
262	3/3/2017	State-Defendants-00157545	Pls' MSJ Ex. 0663 - Email re Consolidation of Precinct, requesting guidance re consolidation of 8 precincts to 2 in Irwin County
263	3/3/2017	STATE-DEFENDANTS-00157621-23	Email exchange between J. Hallman + others re: Verification File and SSA verification
264	3/3/2017	State-Defendants-00809658-60	Pls' MSJ Ex. 0940 - Report of Investigation regarding City of Hiawassee, Towns County, Absentee Ballot, SEB #2016-161
265	3/6/2017	GA00767592	Email from M. Smith (Forsyth) to J. Hallman re Pending Voters
266	3/14/2017	STATE-DEFENDANTS-00192912-13	Email exchange between J. Hallman and M. Frechette re: SSN Issue, switching to only last four digits and impact on vitals process
267	3/14/2017	STATE-DEFENDANTS-00193066-69 STATE-DEFENDANTS-00346287-88 STATE-DEFENDANTS-00346289	Email exchange re: IT Ticket concerning Election JIRA Issue Reports Voter Status Report Filters, with attached reporting information
268	3/14/2017	State-Defendants-00193109-10	Pls' MSJ Ex. 0718 - Email re Help!, issue is manual credit for voting, voter changed from inactive to canceled
269	3/15/2017	State-Defendants-00158302-03	Pls' MSJ Ex. 0664 - Email re Applications with Missing Information, to DDS re Voter Addresses needed
270	3/17/2017	State-Defendants-00171403-06	Pls' MSJ Ex. 0029 - SOS Email re DDS Application, Missing Information
271	3/17/2017	STATE-DEFENDANTS-00171408-11	Email exchange between T. Doss (Richmond) and J. Hallman re: Missing Information and pending or cancelled status
272	3/17/2017	State-Defendants-00171419-20	Pls' MSJ Ex. 0677 - Email re Cancelled Voters, merging voters with cancelled status, Dooly County
273	3/21/2017	STATE-DEFENDANTS-00161123	Email re: The Buzz discussion posted - Removing Voters (2)
274	3/21/2017	STATE-DEFENDANTS-00190357-58	Web E-Mail [Elections] from J. Whytlaw, typo in record
275	3/21/2017	STATE-DEFENDANTS-00190374	Email exchange between J. Hallman and Gwinnett County Registrar re Driver's License Error and voter problem
276	3/22/2017	GA00784697	Pls' MSJ Ex. 0461 - Email from Bacon County re Consolidating Precincts
277	3/27/2017	STATE-DEFENDANTS-00185713-16	Email exchange between J. Hallman and M. Brown (Emory) re: Past Voter Registration Statistics
278	3/27/2017	STATE-DEFENDANTS-00186034	Email from Gwinnett County official to A. Harris re manual application showing up as "Pending No Signature," even though the official tried to use user correction to resolve the problem.

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
279	3/27/2017	STATE-DEFENDANTS-00186035-37	Attachment to Email from Gwinnett County official to A. Harris re manual application showing up as "Pending No Signature"
280	3/27/2017	STATE-DEFENDANTS-00186410-13	Email exchange between R. Widener (Telfair) and B. Thomas re Vital Records
281	3/27/2017	State-Defendants-00813082-91	Pls' MSJ Ex. 0948 - Report of Investigation regarding Henry County, Provisional Ballot/No ID, SEB #2017-11
282	3/28/2017	GA00777582-83	Pls' MSJ Ex. 0447 - Email re Edouine St. Hilaire, and pending status, and OLVR record
283	3/28/2017	GA00777859-60	Email exchange between C. Versic (Gwinnett) and A. Harris re: Edouine St Hilaire; FW to J. Hallman
284	3/28/2017	STATE-DEFENDANTS-00808783-84	Email exchange FW: Web E-Mail [Elections] from Colette Abissi
285	3/29/2017	State-Defendants-00744089-90	Pls' MSJ Ex. 0934 - Email re Elections Complaint from Colette Abissi
286	3/29/2017	STATE-DEFENDANTS-00748077-79	Investigations Division Memorandum of Interview; Case Name: Fulton County, Voter Turned Away
287	3/30/2017	STATE-DEFENDANTS-00748074-76	Email re: Investigation of Complaint by Colette Abissi
288	4/6/2017	STATE-DEFENDANTS-00175382	Email from T. Hart (Dekalb) to J. Hallman re Dashboard DDS
289	4/6/2017	STATE-DEFENDANTS-00175383-85	Attachment "Duplicate DDS" to Email from T. Hart (Dekalb) to J. Hallman re Dashboard DDS
290	4/10/2017	STATE-DEFENDANTS-00159931-32	J. Hallman IT ticket re: Duplicates Moved out of County
291	4/13/2017	State-Defendants-00034540-50	Pls' MSJ Ex. 0526 - Report of Investigation regarding Fulton County, Misc. Voting Complaints, SEB #2016-000029
292	4/17/2017	State-Defendants-00193507	Pls' MSJ Ex. 0719 - 04.17.2017 Email re Robert H James, registrant, issue is incorrect underage marker and voter status was incorrectly changed
293	4/17/2017	STATE-DEFENDANTS-00193848	Web E-Mail [Elections] from Deborah Thomas
294	4/17/2017	STATE-DEFENDANTS-00333957	Web E-Mail [Stop Voter Fraud] from Lakeysha Crawford
295	4/17/2017	STATE-DEFENDANTS-01015303	Email from K. Rayburn to M. Frechette re Incorrect Status on Voter Record
296	4/17/2017	STATE-DEFENDANTS-01015304	Email from M. Frechette to K. Rayburn re Incorrect Status on Voter Record
297	4/18/2017	GA00758997-98	Pls' MSJ Ex. 0427 - Voter Complaint re Change in Polling Place - told four different places to vote
298	4/18/2017	STATE-DEFENDANTS-00193776–78	Email exchange between J. Hallman and J. Cohen (Ossoff Campaign) re: Quick Question on the 2016 Results (provisional ballot rejection numbers)
299	4/18/2017	STATE-DEFENDANTS-00193941	Web E-Mail from Laura Rayburn re: incorrect polling place
300	4/18/2017	STATE-DEFENDANTS-00329830	Elections Complaint from N. Pruitt Weber re: incorrect polling place listed
301	4/18/2017	State-Defendants-00748148-49	PIs' MSJ Ex. 0162 - Email re Concerned Phone calls, machines in Roswell County, Fulton County, and Johns Creek County not working
302	4/18/2017	STATE-DEFENDANTS-00809082	Information from Elizabeth Blakely, Voter at Roswell Precinct RW20
303	4/18/2017	State-Defendants-00810631	Pls' MSJ Ex. 0941 - Email re Issue I Noticed at My Precinct This Morning, complaint from voter Brent Walker, saw three voters turned away, possible signature cards to be thrown out
304	4/18/2017	STATE-DEFENDANTS-00825891	County official wrote to SOS to notify them of an incident in Fulton County where multiple voters' status showed as "N"
305	4/18/2017	STATE-DEFENDANTS-00832915	Web E-Mail [Stop Voter Fraud] frm M. Richardson, license scan problem
306	4/19/2017	STATE-DEFENDANTS-00160163	Email exchange between J. Hallman and J. Simmons re Web E-Mail from B. Cain

Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
307	4/19/2017	STATE-DEFENDANTS-00162813	Email exchange between J. Roberts (Pickens) and C. Harvey re: Transferring Voters
308	4/19/2017	STATE-DEFENDANTS-00162841	Email from B. Thomas to R. Lewis re Elections Complaint of T. Brown in Dekalb
309	4/19/2017	STATE-DEFENDANTS-00193987	Email re: Voters turned away from S Fulton Polls
240			Web E-Mail from JB Hilliard re: polling place wrong on
310	4/19/2017	STATE-DEFENDANTS-00235460	MVP
311	4/19/2017	State-Defendants-00810714	Pls' MSJ Ex. 0942 - Email re Elections Complaint from E. Bleakley; could not vote due to "N" at the end of her name, turned away at the poll
312	4/24/2017	State-Defendants-00173416-19	PIs' MSJ Ex. 0678 -Email re DDS, issue with mailing address/PO Box issues
313	4/25/2017	STATE-DEFENDANTS-00173507	Email exchange between J. Duff (Carroll) and A. Harris re: List of counties (do not transfer list)
314	4/25/2017	State-Defendants-00750665-71	Pls' MSJ Ex. 0108 Email re Election Complaint from Brian W. Blosser in Fulton County
315	4/25/2017	STATE-DEFENDANTS-01100167-71	Email exchange between J. Hallman and J. Simmons re Web E-Mail from B. W. Blosser
316	4/26/2017	STATE-DEFENDANTS-00169925-26	Email exchange between A. Harris and B. Connor (Lumpkin) re: Registration Deadline Question
			Email from J. Hallman to T. Doss re: Felon Process, with
317	4/26/2017	STATE-DEFENDANTS-00170127-28	attachment "Potential Changes to Felon Match Process"
318	4/26/2017	State-Defendants-00170183	Pls' MSJ Ex. 0676 - Email re Ticket Updated - 90371- Duplicate Merge, discussion with Dougherty County about Merge Process , eNet won't update
319	5/1/2017	State-Defendants-00825867-76	Email re Elections Complaint from Ana Adelstein and attachment
320	5/3/2017	STATE-DEFENDANTS-00830987-90	Ltr from Georgia Democrats to C. Harvey re: Express Poll and Related Issues in the 6th Congressional District Election
321	5/4/2017	n/a	Pls' MSJ Ex. 1029 - Salon.com article: Karen Handel's Husband Shares Memo Urging Voters to "Free the Black Slaves form the Democratic Plantation"
322	5/8/2017	STATE-DEFENDANTS-00744202-03	Email from S. Benjamin (Fulton) to A. Harris + others re: MVP erroneous information
323	5/12/2017	GA00777539-40	Ex. 118: (Germany): Email re Questions, hyphenated name(s) in pending status
324	5/12/2017	GA00777539-40	Ex. 057: (Harvey) Email re Questions, hyphenated name(s) in pending status
325	5/17/2017	State-Defendants-00835223	Pls' MSJ Ex. 0972 - Email re Elections Complaint from Patricia Fulton, registration issue from voter in Cobb County
326	5/18/2017	State-Defendants-00034556-75	Pls' MSJ Ex. 0527 - Report of Investigation regarding Fulton County, Precinct Changes, SEB #2016-000030
327	5/22/2017	State-Defendants-00178886-87	Pls' MSJ Ex. 0705 - 05.22.2017 - Email re Can you Look at This?, Missing Mailing Addresses, PO Boxes versus residence addresses
328	5/22/2017	STATE-DEFENDANTS-00178968	Email exchange between J. Hallman and K. Rayburn re: Missing Information Letter
329	5/22/2017	STATE-DEFENDANTS-00178969-72	Attachment to email exchange between J. Hallman and K. Rayburn re: Missing Information Letter example checkbox letter
330	5/22/2017	STATE-DEFENDANTS-00178973-75	Attachment to email exchange between J. Hallman and K. Rayburn re: Missing Information Letter updated checkbox letter
331	5/23/2017	STATE-DEFENDANTS-00178889-92	Email from J. Hallman re: Updating the Felon Compare Process
332	5/24/2017	STATE-DEFENDANTS-01009454-55	Email from Rayburn to Hallman identifying 14 voters who are cancelled and flagging them as "a merge issue."
333	5/25/2017	GA00784797-802	Pls' MSJ Ex. 0466 - Email re Redistricting, consolidating precincts to one in Bacon County
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Pls.' Exhibit	Doc Data	Pates Panga	Description
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
334	6/1/2017	STATE-DEFENDANTS-00117022-29	Presentation - National Change of Address, Confirmation Notices, 2017
335	6/1/2017	State-Defendants-00177870	Pls' MSJ Ex. 0686 - Email re Data Error - Same Registration and DOB, with sample text to Elections Officials
336	6/1/2017	State-Defendants-00177871	Pls' MSJ Ex. 0687 - Excel Chart re Registration Date/DOBs and counties
337	6/1/2017	State-Defendants-00177873-74	Pls' MSJ Ex. 0688 - Email re Voters with Incorrect Registration Dates, Decatur County, registration dates and DOBs were the same
338	6/1/2017	State-Defendants-00178205	Pls' MSJ Ex. 0700 - Email re Data Error Same Registration and DOB: Clayton County Voter Registration
339	6/1/2017	STATE-DEFENDANTS-00178206	Attachment to Email re Data Error Same Registration and DOB: Clayton County Voter Registration
340	6/2/2017	State-Defendants-00177833-34	Pls' MSJ Ex. 0684 - Email re Voters with Incorrect Registration Dates, Dougherty County, DOB and date of registration the same
341	6/2/2017	State-Defendants-00177835-37	Pls' MSJ Ex. 0685 - Email re Voter's With Incorrect Registration Dates, list maintenance activities, Bacon County
342	6/2/2017	STATE-DEFENDANTS-00177844-46	Email exchange with M. Frechette re: Redistricting Spreadsheet for Old Vald Rd
343	6/2/2017	State-Defendants-00177882	Pls' MSJ Ex. 0689 - Email re Voters with Incorrect Registration Dates, Early County Voter, registrations with same DOBs and registration dates
344	6/2/2017	State-Defendants-00177884	Pls' MSJ Ex. 0690 Email re Voters with Incorrect Registration Dates, Jeff Davis County, registrations with same DOBs and registration dates
345	6/2/2017	State-Defendants-00177886	Pls' MSJ Ex. 0691 - Email re Voters with Incorrect Registration Dates, in Long County with DOB and date of registration the same
346	6/2/2017	State-Defendants-00177887	Pls' MSJ Ex. 0692 - Email re Voters with Incorrect Registration Dates, Mitchell County, registrations with same DOBs and registration dates
347	6/2/2017	State-Defendants-00177890	Pls' MSJ Ex. 0693 - Email re Voters with Incorrect Registration Dates, Ware County, registrations with same DOBs and registration dates
348	6/2/2017	State-Defendants-00177891	Pls' MSJ Ex. 0694 - Email re Voters with Incorrect Registration Dates, Wayne County, registrations with same DOBs and registration dates
349	6/2/2017	State-Defendants-00177896-97	Pls' MSJ Ex. 0695 - Email re Voters with Incorrect Registration Dates, Thomas County, registrations with same DOBs and registration dates
350	6/2/2017	State-Defendants-00177899-900	Pls' MSJ Ex. 0696 - Email re Voters with Incorrect Registration Dates, Colquitt County, registrations with same DOBs and registration dates
351	6/2/2017	STATE-DEFENDANTS-00178010-12	Email exchange between Cherokee County official and A. Harris re corrections to nine registrations
352	6/2/2017	State-Defendants-00178107-08	Pls' MSJ Ex. 0697 - Email re Data Error Same Registration and DOB: Fannin County
353	6/2/2017	State-Defendants-00178113-14	Pls' MSJ Ex. 0698 - Email re Data Error Same Registration and DOB: Gordon County
354	6/2/2017	State-Defendants-00178115	Pls' MSJ Ex. 0699 - Email re Data Error Same Registration and DOB: Floyd County
355	6/2/2017	State-Defendants-00178209-10	Pls' MSJ Ex. 0701 - Email re Data Error Same Registration and DOB: Fayette County
356	6/2/2017	State-Defendants-00178211	Pls' MSJ Ex. 0702 - Email re Data Error Same Registration and DOB: Fulton County

Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
357	6/2/2017	State-Defendants-00178215	Pls' MSJ Ex. 0703 - Email re Data Error Same Registration and DOB: Heard County Voter Registration - registrations with same DOBs and registration dates
358	6/2/2017	State-Defendants-00178217	Pls' MSJ Ex. 0704 - Email re Data Error Same Registration and DOB: Paulding County
359	6/2/2017	STATE-DEFENDANTS-00178222-23	Email re Data Error Same Registration and DOB: Polk County
360	6/2/2017	STATE-DEFENDANTS-00178225	Email re Data Error Same Registration and DOB: Union County
361	6/2/2017	State-Defendants-00835228	Pls' MSJ Ex. 0973 -Email re Voters Turned Away from S. Fulton Polls, complaint by Jamminse Miller
362	6/5/2017	STATE-DEFENDANTS-00168142	Email exchange between local official and B. Thomas, asks whether she is supposed to send a letter to voters who have their vitals challenged
363	6/5/2017	State-Defendants-00340613	Pls' MSJ Ex. 0859 - Email re Rollover List Ballots Not Issued
364	6/6/2017	State-Defendants-00033393-96	Pls' MSJ Ex. 0523 - Report of Investigation regarding Hall County, Notice of Poll Change, SEB #2015-093
365	6/6/2017	STATE-DEFENDANTS-00161264-66	Email exchange between Hallman and Charlton County official re felon match process.
366	6/9/2017	State-Defendants-00175940	Pls' MSJ Ex. 0681 - Registration Record for Chattin W. Lanier
367	6/14/2017	State-Defendants-00175933	Pls' MSJ Ex. 0680 - Email re DDS, and incorrect mailing addresses versus residence address
368	6/14/2017	State-Defendants-00175965	Pls' MSJ Ex. 0683 - Email re Another DDS Example: Mailing address does not match
369	6/15/2017	State-Defendants-00161399	Pls' MSJ Ex. 0670 - Email re DDS Problems, mailing addresses
370	6/15/2017	State-Defendants-00161400	Pls' MSJ Ex. 0671 - attachment to Email re DDS Problems,, List of Registration Numbers Missing Proper Mailing Address
371	6/15/2017	State-Defendants-00837341-49	Pls' MSJ Ex. 0983 - Email with handwritten notes re Voting Issues
372	6/15/2017	State-Defendants-00998862-63	Pls' MSJ Ex. 0999 - Email to B. Kemp from C. Broce re Call- in with WSB's Michelle Wright, Talking Points
373	6/16/2017	STATE-DEFENDANTS-00175029-30	Email exchange between J. Hallman and PCC re: Duplicates in List Maintenance
374	6/16/2017	State-Defendants-00836044-45	Pls' MSJ Ex. 0974 Email re Absentee Ballot Problem, complaint from Cathy Hoffer
375	6/20/2017	State-Defendants-00017802	Pls' MSJ Ex. 0499 - Email re from D. Worley re Cobb County Voting Issue - lack of forms to cancel absentee ballots
376	6/20/2017	State-Defendants-00017802	Ex. 052: (Harvey) E-mail from David Worley to Chris Harvey re: Cobb County voting issues, lack of forms
377	6/20/2017	State-Defendants-00191050	Pls' MSJ Ex. 0715 - Email to John Hallman re DDS Voters, PO Box Did Not Show as Mailing Address
378	6/20/2017	State-Defendants-00191185	Pls' MSJ Ex. 0716 - Email re Elections Complaint from Sakina Cornell, name is constantly questioned
379	6/20/2017	STATE-DEFENDANTS-00334974	Web E-Mail [Stop voter Fraud] from M. Lievers re polling location listed on MVP was closed
380	6/21/2017	STATE-DEFENDANTS-00171608-09	Email from Bulloch County official re Voters with Incorrect Registration Dates, registration dates and DOBs were the same
381	6/21/2017	State-Defendants-00342845	Pls' MSJ Ex. 0860 - Email re Elections Complaint from Thaddeus Peake, turned away at polls
382	6/23/2017	STATE-DEFENDANTS-00175197	Email from P. Combs (Gwinnett) re labels printing with former name despite name change in eNet
383	6/26/2017	STATE-DEFENDANTS-00161498-520	Presentation attached to Email from M. Smith (Forsyth) to J. Hallman re VRAG Presentation ENet Dashboard

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
384	6/26/2017	STATE-DEFENDANTS-00236377-78	Email from K. Joyner (Augusta) to A. Pitts re: processing application and matching to cancelled record instead of active record
385	6/26/2017	STATE-DEFENDANTS-00236385-87	Email from M. Smith (Forsyth) to J. Hallman re VRAG Presentation ENet Dashboard with attached powerpoint presentation
386	6/30/2017	GA00785307	Pls' MSJ Ex. 0472 - Email re Consolidating Precincts in Early County, closed six polling locations already
387	6/30/2017	STATE-DEFENDANTS-00183448	Email from D. Cox (Lowndes) to M. Frechette re voter transfer between counties
388	7/1/2017	https://legiscan.com/GA/text/HB268/2017	1 Text of Georgia House Bill 268
389	7/1/2017	n/a	Ex. 029: (Sullivan) O.C.G.A. § 21-2-234, effective July 1, 2017 - April 1, 2019
390	7/1/2017	n/a	Ex. 030: (Sullivan) O.C.G.A. § Section 21-2-220.1, effective July 1, 2017 - April 1, 2019
391	7/5/2017	STATE-DEFENDANTS-00182183	Melanie Ray email to Melanie Frechette re DDS application that may have had an erroneous driver's license number.
392	7/10/2017	State-Defendants-00189958	Email re IT Ticket, Canceled Voters Error.xlsx from Troup County
393	7/11/2017	PLTFS-VHC-000005-14	VH Ex. 002 Virginia Highland Church Constitution and Bylaws
394	7/11/2017	STATE-DEFENDANTS-00189933-39	Email exchange between J. Hallman and S. Shetty (PCC) re: Duplicates in List Maintenance
395	7/11/2017	STATE-DEFENDANTS-00189940	Spreadsheet attached to Email exchange between J. Hallman and S. Shetty (PCC) re: Duplicates in List Maintenance
396	7/11/2017	STATE-DEFENDANTS-00189959	Email from A. Harper to A. Harris re: Canceled [sic] Voters Error.xlsx
397	7/11/2017	STATE-DEFENDANTS-00189960	Email exchange between A. Harper and A. Harris re: Email re IT Ticket, Canceled [sic] Voters Error.xlsx from Troup County
398	7/11/2017	STATE-DEFENDANTS-00189961	Attachment to mail exchange between A. Harper and A. Harris re: Email re IT Ticket, Canceled Voters Error.xlsx from Troup County
399	7/14/2017	GA00777856	Email from T. Sargent (Hall) to A. Pitts re: naturalization and deadline to provide documents
400	7/17/2017	GA00785526-26	Pls' MSJ Ex. 0475 - Email re Jeff Davis County Polling Location Consolidation
401	7/18/2017	GA00769580-81	Pls' MSJ Ex. 0443 - Email re Voter Application, voters in battered women's shelter, new voter with same name in Enet
402	7/19/2017	STATE-DEFENDANTS-00809399-400	Email re Elections Complaint from William Kirkland, absentee and provisional ballot problems
403	7/25/2017	GA00785320	Pls' MSJ Ex. 0205 - Email re Redistricting, Columbia County combining precincts
404	7/28/2017	GA00785473	Pls' MSJ Ex. 0171 - Email re Advanced Voting Precinct seeking polling place guidance
405	7/31/2017	State-Defendants-00162367-68	Pls' MSJ Ex. 0672 - Email/IT Ticket regarding Street Maintenance - Blank Street Types, coding in eNet
406	7/31/2017	STATE-DEFENDANTS-00162448-49	Email exchange between A. Harris and C. Winkler re system glitch, cannot modify voter
407	7/31/2017	STATE-DEFENDANTS-00162503-04	Email exchange between A. Harris and C. Winkler re system glitch, cannot modify voter
408	7/31/2017	State-Defendants-00183732	Pls' MSJ Ex. 0709 - Email re July 31, 2017 update, 56 pending DDS verifications and one cancelled voter
409	8/1/2017	STATE-DEFENDANTS-00056869	Email from Harvey to Liberty County official re review and revise voter information
410	8/2/2017	STATE-DEFENDANTS-00184065-66	Email exchange between L. Dollison (Tift) and M. Frechette re merging records with 01/01/1900 DOB
411	8/3/2017	STATE-DEFENDANTS-00184067	Email exchange between L. Dollison (Tift) and M. Frechette re Voter on dashboard, "DOB is way off"
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Pls.' Exhibit	Doc Date	Bates Range	Description
<u>No.</u>	Doc Date	<u> </u>	
412	8/7/2017	GA00785122-23	Pls' MSJ Ex. 0469 - Email re Polling Place With Change 2017, forwarding statement/announcement entitled City of Butler Polling Place Will change
413	8/9/2017	GA00785553-54	Pls' MSJ Ex. 0476 - Email re Voter Complaint re Polling Place Change in Butts County
414	8/11/2017	GA00766656	Pls' MSJ Ex. 0439 - Email re Revised Voter Information, Issue in Jefferson County for William Fletcher
415	8/11/2017	STATE-DEFENDANTS-00056863	Email from C. Harvey to Coffee County official re: review and revise voter information, same DOB as registration date
416	8/11/2017	STATE-DEFENDANTS-00056865	Email from Couch to C. Harvey re review and revise voter information
417	8/11/2017	State-Defendants-00056870	Pls' MSJ Ex. 0583 - Email re Review and Revise Voter Information
418	8/11/2017	State-Defendants-00182648	Pls' MSJ Ex. 0707 - Email re Review and Revise Voter Information, Coffee County
419	8/11/2017	STATE-DEFENDANTS-00183032	Email from C. Harvey to Glynn County official re: review and revise voter information, same DOB as registration date
420	8/11/2017	State-Defendants-00183393	Pls' MSJ Ex. 0708 - Email re Review and Revise Voter Information, Liberty County
421	8/13/2017	STATE-DEFENDANTS-00114304-50	Presentation re ElectioNet Reports.
422	8/17/2017	GA00777543-44	Email from M. Smith (Forsyth) re cancelling voters and moving to pending status based on street address issues
423	8/21/2017	State-Defendants-00234459-62	Pls' MSJ Ex. 0737 - Letter from R. Germany to C. Herren, Jr., Chief of Voting Section DOJ, re his letter of June 28, 2017 on list maintenance practices
424	8/23/2017	STATE-DEFENDANTS-00183036	Email from M. Couch (Glynn) re cancelling voters, matching record question
425	8/30/2017	State-Defendants-00015819-20	Ex. 041: (Harp) 08.30.2017 - Email re Curling v. Kemp
426	9/6/2017	STATE-DEFENDANTS-00182402-04	Email from L. New (Bryan) to M. Frechette regarding duplicate record and merge problem
427	9/13/2017	GA00785451-52	Pls' MSJ Ex. 0204 Email re Question - seeking guidance as to when to make precinct consolidation changes in Paulding County
428	9/18/2017	STATE-DEFENDANTS-00182606	Email exchange between C. Childers (Chatham) and M. Frechette re can't update DDS record
429	9/20/2017	GA00767615-16	Email from G. Freeman (Augusta) to A. Pitts re moving voter from cancelled to verified status
430	9/20/2017	State-Defendants-00036164-253	Pls' MSJ Ex. 0530 - Transcript of State Election Board Hearing Sept. 20, 2017, https://sos.ga.gov/admin/uploads/September_20,_2017_ Transcript.pdf
431	9/20/2017	n/a	Ex. 037: (Harp) Agenda State Election Board Hearing for Sept. 20, 2017
432	9/20/2017	n/a	Ex. 038: (Harp) Hearing Minutes of State Election Board for Sept. 20, 2017
433	10/6/2017	STATE-DEFENDANTS-00181387	Email from Crisp County official to B. Thomas for a list of counties she could not transfer voters from
434	10/8/2017	n/a	Email exchange between Kemp, Dove, Fleming, and Germany concerning Stacey Evans's comments on voter role maintenance.
435	10/9/2017	STATE-DEFENDANTS-00182333	Exchange between K. Collins (Brooks) and M. Frechette re: question about felon purge within 90 days of election
436	10/9/2017	STATE-DEFENDANTS-00182334	Follow up exchange between K. Collins (Brooks) and M. Frechette re: question about felon purge within 90 days of election, frustration with Harvey response
437	10/20/2017	STATE-DEFENDANTS-00183389	Email from V. Johnson (Lee) re transferring voters in cancelled status regarding of ongoing election in prior county

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
438	10/22/2017	STATE-DEFENDANTS-00331142	Web E-Mail [Elections] from G. B. Shadrick re: address incorrect on online registration site
439	10/23/2017	GA00765125-27	Pls' MSJ Ex. 0433 - Email re Felon Process Corrections
440	10/24/2017	STATE-DEFENDANTS-00810422	A. Hall email re: Election Monitoring Update discussing various counties
441	10/27/2017	PLTFS-AME-000044-45	Jackson Ex. 008 Letter to Pastors, Sisters and Brothers asking them to encourage people to vote
442	00/00/0000	ORR-LUMPKIN COUNTY-003181	Excerpt - Section of training manual regarding Updating and Adding Streets, re Overview of GVRS
443	10/31/2017	STATE-DEFENDANTS-00181197	The Buzz post: transferring voters, Marion has ongoing election
444	11/1/2017	GA00785260	Pls' MSJ Ex. 0471 - Email re ConsolidationMerge 7 of our 14 Precincts, Wayne County
445	11/3/2017	STATE-DEFENDANTS-00329960	Web E-Mail [Elections] from T. Tucker re: registration not in system
446	11/4/2017	STATE-DEFENDANTS-00182225	Email from County official requesting guidance on extending city range
447	11/4/2017	State-Defendants-00334511	Pls' MSJ Ex. 0851 - Email re Stop Voter Fraud from Steven Augsburger, Wrongly Put on Inactive Voter List
448	11/6/2017	STATE-DEFENDANTS-00333425	Web E-Mail [Elections] from L. Lang, incorrect information on registration card
449	11/7/2017	STATE-DEFENDANTS-00330220	Web E-Mail [Elections] From G. Suarez re: MVP polling place incorrect
450	11/7/2017	STATE-DEFENDANTS-00330242	Web E-Mail [Stop Voter Fraud] from D. Freeman re: unable to vote, absentee ballot surrender issue
451	11/7/2017	State-Defendants-00331164	Pls' MSJ Ex. 0820 - Email re Elections Complaint from Kenneth Hunter, Hart County
452	11/8/2017	STATE-DEFENDANTS-00330194	Web E-Mail [Elections] from E. Smith re: sent to vote in Fulton despite living in Dekalb
453	11/8/2017	STATE-DEFENDANTS-00330234	Web E-Mail [Elections] from J. Douglas Rouse re: wife was not able to vote because she was told she did not live in the district, even though the husband who lives at the same address was allowed to vote.
454	11/12/2017	State-Defendants-00183789	Pls' MSJ Ex. 0098 - Email re: Inactive Status, registration showing inactive Status
455	11/14/2017	STATE-DEFENDANTS-00182686-88	Colquitt County registrar wrote to M. Frechette with questions about how to allot credit for voting.
456	11/27/2017	STATE-DEFENDANTS-00182810-11	Email exchange between D. Davis (Cook) and M. Frechette re duplicate merge and felons
457	11/27/2017	STATE-DEFENDANTS-00329548	Web E-Mail [Elections] from P. Hall re: registration and MVP issue
458	11/29/2017	PLTFS-AME-000004-06	Pls' MSJ Ex. 0220 - Email re Get Out the Vote Rally
459	12/5/2017	STATE-DEFENDANTS-00333621	Elections Complaint from K. Tran, difficulty cancelling absentee ballot
460	12/6/2017	STATE-DEFENDANTS-00333595	Elections Complaint from L. Cardwell re: husband and wife told to vote at different locations despite same address
461	12/6/2017	STATE-DEFENDANTS-00333613	Elections Complaint from J. Chestnut, turned away at the poll
462	12/6/2017	STATE-DEFENDANTS-00820303	Pls' MSJ Ex. 0958 - R. Lewis email to J. Chestnutt re complaint, turned away at the polls
463	12/8/2017	STATE-DEFENDANTS-00333533	Pls' MSJ Ex. 0846 - Email re Stop Voter Fraud Complaint from Margie Gupton, Fulton County
464	12/9/2017	STATE-DEFENDANTS-00333507	Pls' MSJ Ex. 0106 - Complaint from Courtney Asik, had to vote at old location rather than one for her current address
465	12/9/2017	STATE-DEFENDANTS-00333511	Web E-Mail [Stop Voter Fraud] from J. Jones, issues cancelling absentee ballot
466	12/12/2017	GA00784677	Pls' MSJ Ex. 0459 - Email re Consolidation Question from Wayne County
467	12/12/2017	GA00785272-73	Pls' MSJ Ex. 0046 - Email re Consolidation, merge 13 precincts down to one

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Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
468	12/13/2017	STATE-DEFENDANTS-00181256	The Buzz Discussion post - pending election in three counties, do not to transfer voters
469	12/13/2017	STATE-DEFENDANTS-00816535	Pls' MSJ Ex. 0255 - Email attaching 2017 SEB Case List
470	12/13/2017	State-Defendants-00816536	Pls' MSJ Ex. 0256 - List of SEB 217 cases
471	12/14/2017	State-Defendants-00811473	Pls' MSJ Ex. 0946 - Email re Stop Voter Fraud, complaint from Harriett Ellis, turned away from voting
472	12/17/2017	State-Defendants-00331300	Pls' MSJ Ex. 0105 Email re Web-Email [Elections] from Elisa Cowin, tried to register to vote three times
473	00/00/2018	PLTFS-EBC-000064-68	Ebenezer Ex. 006 Ebenezer Social Justice 2018 Report
474	00/00/2018	State-Defendants-00008952-9070	2018 Poll Worker Manual
475	00/00/2018	n/a	Pls' MSJ Ex. 1018 - 2018 article Kaiser Family Foundation: Number of Diabetes Deaths per 100,000 Population by Race/Ethnicity
476	00/00/2018	n/a	Pls' MSJ Ex. 1019 - 2018 article Kaiser Family Foundation: Number of Heart Disease Deaths per 100,00 Population by Race/Ethnicity
477	00/00/2018	n/a	Pls' MSJ Ex. 1020 - 2018 article Kaiser Family Foundation: Number of Cancer Deaths per 100,000 Population by Race/Ethnicity
478	00/00/2018	n/a	Pls' MSJ Ex. 1025 - U.S. Census Bureau Data: Poverty in the Past 12 Months, for 2018
479	1/3/2018	GA00784681-82	Email re Question Notification of Change in Polling Place - change of location in Madison County
480	1/5/2018	STATE-DEFENDANTS-01063628	Email from Hallman with materials for "rollout and training" for eNet registration updates.
481	1/9/2018	STATE-DEFENDANTS-00329730	Elections Complaint from L. Kimball, voter registration issue
482	1/16/2018	STATE-DEFENDANTS-00228814	Email from Cherokee County official re whether allowed to transfer voters from Henry, Rockdale, or Newton yet
483	1/16/2018	STATE-DEFENDANTS-00278703	J. Hallman email to C. Broce, summary of the vitals cancellation process
484	1/17/2018	STATE-DEFENDANTS-00232477	Email exchange between Gwinnett officials and M. Frechette re: DDS and eNet issues
485	1/22/2018	State-Defendants-00049035	Ex. 080: (Rayburn) C. Harvey memo re Reorganization of Elections Division plan
486	1/22/2018	STATE-DEFENDANTS-00227335	Email from J. Hallman re Registration and Verification updates, training document for recent updates
487	1/25/2018	State-Defendants-00224048-49	Pls' MSJ Ex. 0726 - Email re DDS Dashboard vs MVC Mailing address, question from Cherokee County
488	1/25/2018	STATE-DEFENDANTS-00951437	January 2018 citizenship verification letter sent to Fayette County voter Mikola Derzhay.
489	1/26/2018	State-Defendants-00227356	Pls' MSJ Ex. 0732 - Email from John Hallman re DDS Registration Applications - Mailing address not imported from DDS Applications
490	1/29/2018	STATE-DEFENDANTS-00034844-47	SOS Investigations Division Report of Investigation SEB 2017-065
491	1/29/2018	State-Defendants-00225038	Pls' MSJ Ex. 0727 - Email re SPECIAL PRECINCT CARD REQUEST from Ware County
492	1/31/2018	State-Defendants-00225098	Pls' MSJ Ex. 0728 - Email re SPECIAL PRECINCT CARD REQUEST from Heard County
493	2/1/2018	State-Defendants-00225242-43	Email re New Ticket-Mailing Address Text Vote, problem with address field text limit box
494	2/1/2018	State-Defendants-00229346	Pls' MSJ Ex. 0733 - Email re Special Precinct Card Request, Cobb County
495	2/2/2018	GA00784924	Pls' MSJ Ex. 0467 - Email between M. Barnes and J. Hallman re Redistricting in Early, Jackson, and Rockdale Counties
496	2/7/2018	State-Defendants-00233060	Pls' MSJ Ex. 0735 - Official Election Bulletin re NCOA
407	2/0/2010	CA0079474C	Changes for Within-County Moves
497	2/9/2018	GA00784746	Ex. 135: (Barnes) Email re Redistricting in five counties

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No.	<u>Doc Date</u>	<u>Bates Range</u>	<u>Description</u>
498	2/9/2018	GA00784751-52	Pls' MSJ Ex. 0463 - Email re Redistricting in Elbert County, combine all precincts into one
499	2/9/2018	GA00784754-55	Pls' MSJ Ex. 0464 - Email re Precinct Consolidation, requesting advice on how to change/consolidate precincts in Greene County
500	2/15/2018	GA00784597	Ex. 061: (Harvey) E-mail from Kathleen Coine-Mayers to C. Harvey re: Green County consolidation of precincts
501	2/16/2018	STATE-DEFENDANTS-00226012-13	S. Jeffries email to J. Hallman re ticket - Verification - HB 268
502	2/20/2018	GA00769373	Pls' MSJ Ex. 0059 - Email re Verification, with Richmond County re Transferred Voters between counties
503	2/20/2018	STATE-DEFENDANTS-00225265-70	Correspondence between J. Hallman and T. Doss (Augusta) re verification, transfers
504	2/20/2018	STATE-DEFENDANTS-00225273-74	Email from Augusta official G. Freeman to J. Hallman regarding rejection letter for missing information
505	2/20/2018	STATE-DEFENDANTS-00225254-55	Email exchange between Chattooga County Registrar and J. Hallman re Voter Registration and Verification Updates
506	2/20/2018	STATE-DEFENDANTS-00225253	Email exchange between Chattooga County Registrar and J. Hallman re Voter Registration and Verification Updates
507	2/21/2018	STATE-DEFENDANTS-00225303-04	Hallman IT Ticket re: Site Override - Status Updates and update re: larger issue
508	2/21/2018	STATE-DEFENDANTS-00225317-18	Closure of Hallman IT Ticket re: Site Override - Status Updates and update re: larger issue
509	2/21/2018	STATE-DEFENDANTS-00951439	Citizenship verification letter sent to Fayette County voter Mikola Derzhay.
510	2/22/2018	N/A	Pending List February 22, 2018.xlsx: List of voters in "pending" status as of February 22, 2018.
511	2/27/2018	State-Defendants-00816583-84	Pls' MSJ Ex. 0950 - Email exchange between investigators about report, rule citation
512	2/28/2018	GA00784437-38	PIs' MSJ Ex. 0456 - Email re Redistricting, and how to consolidate precinct or move precinct to new location, Rockdale County
513	2/28/2018	State-Defendants-00225374	PIs' MSJ Ex. 0729 - Email re SPECIAL PRECINCT CARD REQUEST from Meriwether County
514	2/28/2018	STATE-DEFENDANTS-00226044-45	Hallman IT Ticket re: Rejection Letters Pending Voters, mistake of using same letters for different rejection reasons due to an eNet update in 2015
515	2/28/2018	STATE-DEFENDANTS-00232079-80	Email from Gwinnett Elections Coordinator to M. Frechette asking about pending status for a voter and what letter to send
516	3/1/2018	STATE-DEFENDANTS-00132331-48	Voter Registration Presentation - Clayton County
517	3/2/2018	State-Defendants-00232210	PIs' MSJ Ex. 0734 - Email re Special Precinct Card Request, Paulding County
518	10/7/2014	n/a	October 7, 2014 State Election Board Hearing Transcript, https://sos.ga.gov/admin/uploads/October_7,_2014- _State_Election_Board_Transcript.pdf
519	3/6/2018	State-Defendants-00233507-09	Pls' MSJ Ex. 0736 - Email re Most Up to Date Procedures for Entering Credit for Signed Petition into ENet
520	3/7/2018	STATE-DEFENDANTS-00225432-34	Email exchange between J. Hallman and K. Joyner (Augusta) re verification and birthday correction
521	3/9/2018	GA00779850-57	Pls' MSJ Ex. 0449 - Email chain between T. Reid and C. Broce re Reuters - HB268, seeking comment
522	3/10/2018	STATE-DEFENDANTS-00309978	Email exchange between M. Frechette and Forsyth official re: Using Redistricting Module in eNet
523	3/12/2018	STATE-DEFENDANTS-00226057	Comment to Hallman IT Ticket re: Rejection Letters Pending Voters
524	3/12/2018	STATE-DEFENDANTS-00309985	Email exchange between Gwinnett official and M. Frechette re Verification letters

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No.	<u>Doc Date</u>	<u>Bates Range</u>	<u>Description</u>
525	3/12/2018	STATE-DEFENDANTS-00309986-87	Attachment to Email exchange between Gwinnett official
			and M. Frechette re Verification letters (1) Attachment to Email exchange between Gwinnett official
526	3/12/2018	STATE-DEFENDANTS-00309988-91	and M. Frechette re Verification letters (2)
527	3/12/2018	STATE-DEFENDANTS-00309992-94	Attachment to Email exchange between Gwinnett official
321	5/12/2010	5.A1E DEI ENDANTS-00303332-34	and M. Frechette re Verification letters (3)
528	3/13/2018	GA01225555	Email from Hallman to Harvey and Rayburn addressing update to eNet, pending clock
	- 1 - 1		Attachment to Email from Hallman to Harvey and Rayburn
529	3/13/2018	GA01225556-57	addressing update to eNet, pending clock
530	3/13/2018	GA01225558	Attachment to Email from Hallman to Harvey and Rayburn
	-, -, -		addressing update to eNet, FAQs Elbert County official email to John Hallman to report
531	3/13/2018	STATE-DEFENDANTS-00225476	precinct changes were not showing up as corrected
F22	2/12/2010	State Defendants 00325477	Pls' MSJ Ex. 0730 - Email re SPECIAL PRECINCT CARD
532	3/13/2018	State-Defendants-00225477	REQUEST from Jefferson County
533	3/13/2018	STATE-DEFENDANTS-00282588	J. Hallman email re Voter Registration and Verification
			Updates Rollout Status Attachment "Rollout Facts" to Hallman email re Voter
534	3/13/2018	STATE-DEFENDANTS-00282589	Registration and Verification Updates Rollout Status
535	3/15/2018	STATE-DEFENDANTS-00225487-88	J. Hallman IT Ticket re: Voter Registration and Verification
333	3/13/2010	31A1E-DEI ENDAN13-00223467-66	Updates - HB 268
536	3/15/2018	STATE-DEFENDANTS-00227753	J. Hallman email to Clayton official re: DDS Address
			information and voters with missing addresses Spreadsheet attached to J. Hallman email to Clayton
537	3/15/2018	STATE-DEFENDANTS-00227754	official re: DDS Address information and voters with
			missing addresses
F20	2/45/2040	CA007C0C72 74	Pls' MSJ Ex. 0444 - Email re IT Tickets, [JIRA] (ELCT-1119)
538	3/16/2018	GA00769673-74	MIDR Voter - Verification, regarding entering new voters
F20	2/45/2040	CA00777C22 2F	Email exchange between M. Frechette and K. Royston re:
539	3/16/2018	GA00777623-25	Verification and Missing Info
540	3/16/2018	GA00777632-33	Email exchange between M. Frechette and K. Royston re:
			Verification and missing info Pls' MSJ Ex. 0763 - Email re SOS Field Report DDS
541	3/16/2018	State-Defendants-00270173-74	10/2016 to 12/2016, issue with loose and tight matches
			for deceased voters/vital records matches
542	3/20/2018	STATE-DEFENDANTS-00225532	Hallman IT Ticket re: OLVR Application Transfer, Fulton
			voter incorrectly on Dekalb dashboard Email exchange re Reuters - "exact match" and problems
543	3/20/2018	STATE-DEFENDANTS-00684171-73	with paper forms
544	3/23/2018	State-Defendants-00468517	Pls' MSJ Ex. 0876 - Beth Wile email re Pending Missing
	3/23/2010	State Berendants 00400517	Information Voters, cannot change voter status
545	3/25/2018	State-Defendants-00115221-53	PIs' MSJ Ex. 0639 - Provisional Ballot Training Presentation
			Pls' MSJ Ex. 0251 - Email chain between R. Germany, D.
546	3/29/2018	State-Defendants-00684500-01	Worley, K. Rayburn, C. Harvey re Draft Rule Revision (183-
540	3/29/2010	State-Defendants-00684500-01	1-6.01(6)) Private Entity Voter Registration Activity
			Comment to Hallman IT Ticket res Dejection Letters
547	4/2/2018	STATE-DEFENDANTS-00226104	Comment to Hallman IT Ticket re: Rejection Letters Pending Voters, release to production and training
	., =, = = = =		environments
548	4/2/2018	State-Defendants-00225608	Pls' MSJ Ex. 0731 -Email re SPECIAL PRECINCT CARD
	., _, _		REQUEST from Charlton County
			Pls' MSJ Ex. 1040 - State Election Board Hearing Transcript from 4/3/18,
549	4/3/2018	State-Defendants-00544856	https://sos.ga.gov/admin/uploads/04%2003%202018%20-
			%20SEB%20-%20ATLANTA,%20TRANSCRIPT.pdf
FF0	4/44/2017	CTATE DEFENDANTS SSS44555 ST	Email exchange between F. Watson and R. Lewis re
550	4/14/2017	STATE-DEFENDANTS-00811836-37	investigation and SEB case involving refusal to provide provisional ballot
551	4/3/2018	STATE-DEFENDANTS-01079882-956	SEB Consent Case Summaries for April 3, 2018
	., -,		p

Pls.' Exhibit	Doc Date	Bates Range	Description
No.		=======================================	
552	4/3/2018	n/a	Pls' MSJ Ex. 0207 - Minutes of State Election Board Meeting and Hearings, Apr. 3, 2018
552	4/2/2040	- /-	Ex. 070: (Harvey) Transcript of State Election Board
553	4/3/2018	n/a	Hearing 4/3/18
554	4/12/2018	GA00769154-55	Ex. 095 (Rayburn) E-mail chain from Hallman re: 40 day clock and MIDR Data Cleanup
555	12/12/2014	STATE-DEFENDANTS-01151029-30	SEB Summary of Investigation, Case No. 2014-50
556	4/19/2018	State-Defendants-00282643-44	PIs' MSJ Ex. 0766 - Email re DDS App on Dashboard, re registration/mailing address, transfer
557	4/23/2018	State-Defendants-00016320-21	Ex. 128: (Germany): Email re Member of Voting Commission
558	4/26/2018	STATE-DEFENDANTS-01145765-67	Exchange between C. Harvey, R. Germany, and K. Rayburn re communication from ACLU re: absentee ballot request form
559	4/30/2018	STATE-DEFENDANTS-00332507	Web E-Mail [Elections] from D. Chapman re: registration issue and MVP
560	5/2/2018	GA00777637-38	Pls' MSJ Ex. 0448 - Email re Ticket Closed - 64382 - Glitches in Verification, problem re failed verifications reappearing and being placed in pending status
561	5/2/2018	State-Defendants-00279677-68	Pls' MSJ Ex. 0765 -Email between H. Smith and J. Hallman re Ticket Closed DDS VERIFICATION!
562	5/3/2018	STATE-DEFENDANTS-00228903	Attachment to Email from Cherokee County official to M. Frechette re provisional voters.
563	5/3/2018	STATE-DEFENDANTS-00467304	Email from Cherokee County official to M. Frechette re provisional voters.
564	5/4/2018	STATE-DEFENDANTS-00196651-52	Job description for Elections System Support Specialist
565	5/7/2018	STATE-DEFENDANTS-00309101-02	Email from Sheena Weaver of Chattooga County to M. Frechette re: IDR flag
566	5/7/2018	State-Defendants-00310483-84	Pls' MSJ Ex. 0122 - Email re IDR voters from S. Weaver, Chattanooga County
567	5/7/2018	STATE-DEFENDANTS-00467490-91	Email from Sheena Weaver of Chattooga County to M. Frechette re: IDR flag
568	5/9/2018	STATE-DEFENDANTS-00333329	Web E-Mail [Elections] from S. Rice re: incorrect polling location
569	5/11/2018	STATE-DEFENDANTS-00281757	Hallman submitted IT ticket about several Cherokee County voters being moved to inactive status
570	5/16/2018	n/a	Pls' MSJ Ex. 1030 - NPR.com article: Johnny Kauffman, Georgia Candidate for Governor Doesn't Plan to Use "Deportation Bus" to Deport Anyone
571	5/21/2018	State-Defendants-00331993	PIs' MSJ Ex. 0826 -Elections Complaint from Jane Kohut- Bartles
572	5/22/2018	STATE-DEFENDANTS-00823272	Email from P. Jones to R. Lewis re: Stewart County, voter Holloway
573	5/22/2018	STATE-DEFENDANTS-00275512	Email from J. Hallman forwarding request for assistance with voter transferred from her county
574	5/22/2018	STATE-DEFENDANTS-00275513	Attachment to Email from Hallman forwarding request for assistance with voter transferred from her county DDS search results for voter Lekisha Young
575	5/22/2018	STATE-DEFENDANTS-00682606-07	D. Worley emailed C. Harvey and R. Germany re Seminole County poll worker
576	5/22/2018	STATE-DEFENDANTS-00823269	Email exchange re Complaint of Edward Holloway
577	5/22/2018	State-Defendants-00823295-96	Pls' MSJ Ex. 0961 - Email re Macon County, issue is polling place lacking provisional ballots
578	5/24/2018	STATE-DEFENDANTS-00468744	Frechette email re issue with a voter named Michael Brown
579	5/25/2018	STATE-DEFENDANTS-00836111-16	Email from D. Golson to R. Lewis re: Voting Problem at Peachtree Hills location
580	5/28/2018	State-Defendants-00456601-05	Pls' MSJ Ex. 0873 - Email with Chatham County re Missent Ballots - Design Issue
581	5/30/2018	State-Defendants-00444749-51	Pls' MSJ Ex. 0870 - Email re Voter in Fulton County with Same Information as voter in Decatur County, different driver's license numbers

Pis. MSJ Ex. 0428 - Email chain from SOS/C. Harvey, to countees requestions. Addressed, voter transfers and changed voters.	Pls.' Exhibit			
S82 6/5/2018 GA00763921-23 counties re Questions Addressed, voter transfers and changed voters Pis' MSI Ex. 028 - Email chain from SOS/C. Harvey to counties re Question Addressed, voter transfers and changed voters Pis' MSI Ex. 027 - Email re Voters Merged in Error, Dawson County Email exchange from C. Harvey to Payme regarding Request to Investigate registration of 20 paymer regarding Registration of 20 paymer regarding Registration of 20 paymer regi		<u>Doc Date</u>	Bates Range	<u>Description</u>
S83 6/5/2018 GA00763929-31 counties re Questions Addressed, voter transfers and changed voters S84 6/13/2018 State-Defendants-00468910-11 S85 S85 6/18/2018 State-Defendants-00017329-30 Pix MS Ex. 087 Email re Voters Merged in Error, 2000 S85 S86 6/28/2018 GA00764601-02 Ex. 136: (Barnes) Email re Felora, voter registration of Paren regarding Request to Investigate Registration of Paren regarding Registration (Paren Registration of Paren Registration Addressed, National Paren Registration (Paren Registration Registrat	582	6/5/2018	GA00763921-23	
Dawson County	583	6/5/2018	GA00763929-31	
S85 6/18/2018 State-Defendants-00017329-30 Payne regarding Request to Investigate registration of S86 6/28/2018 GA00784601-02 Cx. 136; (Barnes) Email re Emergency Polling place ch S87 6/28/2018 State-Defendants-00310795-96 Pit MSI Ex. 0724 - Email re Felon, voter registration in light of First Offender Act Announcement to county officials regarding changes felon information reporting and verification and verification of Payl Carlot of Payl Paylor Correspondence between Melanie Frechette and a Candor/65400-00765402; STATE-DEFENDANTS-00310811-12 Chrokee County official regarding voter indentification of Paylor (Paylor) Pit MSI Ex. 0783 - Email re Guestion Regarding Note indentification of Pit MSI Ex. 0893 - Email re Guestion Regarding Note indentification of Pit MSI Ex. 0893 - Email re Guestion Regarding Rejected VR Record (Paylor) Pit MSI Ex. 0893 - Email re Guestion Regarding Rejected VR Record David Taylor, matching issue with attachment Pit MSI Ex. 0783 - Email re Guestion Regarding Rejected VR Record David Taylor, matching issue with attachment Pit MSI Ex. 0783 - Email re Elections Complaint from Vanheyninege Attachment to Letter by Representative Tom Taylor to State-Defendants-00309007-09 Representative Tom Taylor to State-Defendants-00309007-29 Pit MSI Ex. 0440 - Letter from Lawyers Committee for Collegation (Paylor) Representative Tom Taylor to State-Defendants-00309007-29 Pit MSI Ex. 0440 - Letter from Lawyers Committee for Collegation (Paylor) Representative Tom Taylor to State-Defendants-00309007-29 Pit MSI Ex. 0440 - Letter from Lawyers Committee for Collegation (Paylor) Representative Tom Taylor to State-Defendants-00309007-29 Pit MSI Ex. 0440 - Letter from Lawyers Committee for Collegation (Paylor) Representative Tom Taylor to State-Defendants-00309007-29 Pit MSI Ex. 09	584	6/13/2018	State-Defendants-00468910-11	Dawson County
S88 G/28/2018 State-Defendants-00310795-96 State Offender Act Announcement to county officials regarding changes felon information reporting and verification light of First Offender Act Announcement to county officials regarding changes felon information reporting and verification Information Information reporting and verification Information re	585	6/18/2018	State-Defendants-00017329-30	Ex. 019: (Worley) E-mail exchange from C. Harvey to Penn Payne regarding Request to Investigate registration status
S87 6/28/2018 State-Defendants-00310795-96 light of first Offender Act Announcement to county officials regarding changes felon information reporting and verification from State Defendants of State-Defendants-00345098 Announcement to county officials regarding changes felon information reporting and verification creord for David Taylor or Tyly2018 State-Defendants-00468982-93 (Orrespondence between Melanie Frechette and a property of State-Defendants-00468982-93 (Orrespondence between Melanie Frechette and a poly need active voters only need active voters (Pri MSI Ex. 0894 - Finali re Question Regarding Reject Regarding Change (Pri MSI Ex. 0894 - Finali re Question Regarding Reject Register only need active voters only need active voters only need active voters only need active voters (Pri MSI Ex. 0894 - Finali re Question Regarding Reject Register only need active voters need to need the need active voters only need active voters need to need the need active voters need to need the need	586	6/28/2018	GA00784601-02	Ex. 136: (Barnes) Email re Emergency Polling place change
Season	587	6/28/2018	State-Defendants-00310795-96	PIs' MSJ Ex. 0784 - Email re Felon, voter registration in light of First Offender Act
S89 7/3/2018 GA00767642 record for David Taylor	588	6/28/2018	STATE-DEFENDANTS-00345098	Announcement to county officials regarding changes to felon information reporting and verification
590 7/9/2018 STATE-DEFENDANTS-00310811-12 Cherokee County official regarding voter identification Pls' MSJ Ex. 0878 - Email re Special Precinct Card Ord only need active voters Pls' MSJ Ex. 0894 - Email re Special Precinct Card Ord only need active voters Pls' MSJ Ex. 0894 - Email re Question Regarding Reject Pls' MSJ Ex. 0894 - Email re Question Regarding Reject WR Record David Taylor, matching issue with attachment Attachment Pls' MSJ Ex. 0894 - Email re Question Regarding Rejected VR Record David Taylor, matching issue with attachment Attachment Pls' MSJ Ex. 0894 - Email re Question Regarding Rejected VR Record David Taylor, matching issue with attachment Attachment Pls' MSJ Ex. 0893 - Email re Elections Complaint from Vanleyninge Pls' MSJ Ex. 0894 - Email re Lieutions Complaint from Vanleyninge Rejected VR Record David Taylor, matching issue with attachment Pls' MSJ Ex. 0895 - Email re Elections Complaint from Vanleyninge Rejected VR Record David Taylor, matching issue with attachment Pls' MSJ Ex. 0894 - Email re Wrong Party Voters Pls' MSJ Ex. 0896 - Email re Wrong Party Voters Pls' MSJ Ex. 0896 - Email re Wrong Party Voters Pls' MSJ Ex. 0896 - Email re Wrong Party Voters Pls' MSJ Ex. 0896 - Email re State Defendants-00330332 Pls' MSJ Ex. 0896 - Email re State Pls' MSJ Ex. 0896 - Email re State Pls' MSJ Ex. 0895 - Email re Stop Voter Fraud, compla from Regarding voting Issue of Roman Figure Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex. 0959 - Email re Sumpter County Pls' MSJ Ex	589	7/3/2018	GA00767642	Email from K. Rayburn to Ms. Bass re voter registration record for David Taylor
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State-Defendants-00577970-71 Pis' MSI Ex. 0894 - Email re Question Regarding Reject VR Record Family Company Pis' MSI Ex. 0894 - Email re Question Regarding Rejected VR Record	591	7/9/2018	State-Defendants-00468982-93	Pls' MSJ Ex. 0878 - Email re Special Precinct Card Order - only need active voters
7/11/2018	592	7/9/2018	State-Defendants-00577970-71	Pls' MSJ Ex. 0894 - Email re Question Regarding Rejected
State-Defendants-00309007-09 7/12/2018 STATE-DEFENDANTS-00327818-19 Representative Tom Taylor letter to Brian Kemp Representative Tom Taylor letter to Brian Kemp to asi an explanation as to how hundreds of voters were incorrectly placed in his district 597 7/12/2018 STATE-DEFENDANTS-00327820 STATE-DEFENDANTS-00327820 STATE-DEFENDANTS-00327820 Final from R. Kierfer to J. Hallman re: Enet Question Pls' MSJ Ex. 0764 - Email re Wrong Party Voters explaints to Brian Kemp to asi an explanation as to how hundreds of voters were incorrectly placed in his district 597 7/12/2018 STATE-DEFENDANTS-00456758-59 Email from R. Kierfer to J. Hallman re: Enet Question Pls' MSJ Ex. 0764 - Email re Wrong Party Voters Pls' MSJ Ex. 0404 - Letter from Lawyers Committee for Civil Rights to B. Kemp re Non-Compliance with Section of the National Voter Registration Act of 1993, on before several groups Hallman and Pitts email exchange about Clarke Count transferring a voter out of Oglethorpe County for the Verification of ele results. 602 7/24/2018 STATE-DEFENDANTS-001661656-65 603 7/24/2018 STATE-DEFENDANTS-00161656-65 Fls' MSJ Ex. 09053 - Email re Web-Email [Elections] from Lonathan Bell of the Verification of ele results. 604 7/24/2018 State-Defendants-00822940-42 Pls' MSJ Ex. 0953 - Email re Sumter County precincts working and issues with provisional ballots 605 7/24/2018 State-Defendants-00822940-42 Pls' MSJ Ex. 0960 - Email re Sumter County precincts working and issues with provisional ballots Pls' MSJ Ex. 0960 - Email re Sumter County precincts working and issues with provisional ballots 606 7/24/2018 STATE-DEFENDANTS-00963974-83 STATE-DEFENDANTS-00963974-83 Fls' MSJ Ex. 0960 - Email re Sumter County precincts working and issues with provisional ballots Email exchange regarding Voting Issue of Roman Figu Pls' MSJ Ex. 0962 - Email re Former City Councilman a 2017 Council President Candidate, missing from syst hald to well by Posisional ballot Fls' MSJ Ex. 0458 - Email from Randolph County re	593	7/11/2018	GA00764166-68	Email chain from K. Rayburn re Question Regarding Rejected VR Record David Taylor, matching issue with
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State-Defendants-00330332 Jonathan Bell	601	7/19/2018	STATE-DEFENDANTS-01061656-65	Guide to county liaisons' role in the verification of election results.
from Regna Marie Ovenden from Regna Marie Oventy Fellows from State Defendants-00822958 pls' MSJ Ex. 0992 - Email re Compton gradient Sumter County, president Candidate from Arabitatio	602	7/24/2018	State-Defendants-00330332	Pls' MSJ Ex. 0103 Email re Web-Email [Elections] from Jonathan Bell
PIs' MSJ Ex. 0960 - Email re Sumter County, precincts working and issues with provisional ballots PIs' MSJ Ex. 0960 - Email re Sumter County, precincts working and issues with provisional ballots PIs' MSJ Ex. 0981 - Email re Sumter, call from a voter saying express poll was down and not enough provisional ballots Email exchange regarding Voting Issue of Roman Figures Pis' MSJ Ex. 0992 - Email re Former City Councilman at 2017 Council President Candidate, missing from system and to vote with provisional ballot Fis' MSJ Ex. 0458 - Email from Randolph County re	603	7/24/2018	State-Defendants-00818818	Pls' MSJ Ex. 0953 - Email re Stop Voter Fraud, complaint from Regna Marie Ovenden
working and issues with provisional ballots PIs' MSJ Ex. 0981 - Email re Sumter, call from a voter saying express poll was down and not enough provisional ballots Fig. MSJ Ex. 0981 - Email re Sumter, call from a voter saying express poll was down and not enough provisional ballots Fig. MSJ Ex. 0992 - Email re Former City Councilman a 2017 Council President Candidate, missing from systems and to vote with provisional ballot Fig. MSJ Ex. 0992 - Email re Former City Councilman a 2017 Council President Candidate, missing from systems and to vote with provisional ballot Fig. MSJ Ex. 0458 - Email from Randolph County re	604	7/24/2018	State-Defendants-00822940-42	Pls' MSJ Ex. 0959 - Email re Complaint Sumter County
606 7/24/2018 State-Defendants-00836938-39 saying express poll was down and not enough provision ballots 607 7/24/2018 STATE-DEFENDANTS-00963974-83 Email exchange regarding Voting Issue of Roman Figure Pis' MSJ Ex. 0992 - Email re Former City Councilman a 2017 Council President Candidate, missing from system had to vote with provisional ballot 609 7/25/2018 GA00784612 Pis' MSJ Ex. 0458 - Email from Randolph County re	605	7/24/2018	State-Defendants-00822958	Pls' MSJ Ex. 0960 - Email re Sumter County, precincts not working and issues with provisional ballots
607 7/24/2018 STATE-DEFENDANTS-00963974-83 PIs' MSJ Ex. 0992 - Email re Former City Councilman a 2017 Council President Candidate, missing from system had to vote with provisional ballot Fis' MSJ Ex. 0458 - Email from Randolph County re	606	7/24/2018	State-Defendants-00836938-39	saying express poll was down and not enough provisional
608 7/24/2018 State-Defendants-00964000-01 2017 Council President Candidate, missing from system had to vote with provisional ballot 609 7/25/2018 GA00784612 PIs' MSJ Ex. 0458 - Email from Randolph County re	607	7/24/2018	STATE-DEFENDANTS-00963974-83	Email exchange regarding Voting Issue of Roman Figurilli
L 609 L 7/25/2018 L GA00784612 L	608	7/24/2018	State-Defendants-00964000-01	Pls' MSJ Ex. 0992 - Email re Former City Councilman and 2017 Council President Candidate, missing from system, had to vote with provisional ballot
	609	7/25/2018	GA00784612	

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
610	7/25/2018	STATE-DEFENDANTS-00310863-64	Email exchange between G. Ferguson (Dawson) and M. Frechette re: Provisional PI
611	7/25/2018	State-Defendants-00310892	Pls' MSJ Ex. 0786 - Email re Update Citizen/[redacted]/Jorge A. Aguas, question from Gwinnett County
612	7/25/2018	STATE-DEFENDANTS-00330314	Elections Complaint from Nicole H. Williams, forced to vote a provisional ballot, incorrect move information
613	7/25/2018	STATE-DEFENDANTS-00330316	Web Email [Stop Voter Fraud] from Donald Patrick Beatty Junior, trouble voting, absentee ballot issue
614	7/25/2018	STATE-DEFENDANTS-00476151-52	Email exchange between F. Watson and C. Harvey + others re explanation for voting issue, move information
615	7/25/2018	STATE-DEFENDANTS-01035560-61	Investigations Division Memorandum of Interview; Case SEB 2018-047 Fulton County Provisional Ballot
616	7/26/2018	State-Defendants-00469120	Pls' MSJ Ex. 0879 - Email re Update Citizen [Redacted] Jorge A Aguas, re proof of citizenship
617	8/2/2018	State-Defendants-00330010	PIs' MSJ Ex. 0107 Email re Web Email [Elections] from Peggey Attaway
618	8/3/2018	STATE-DEFENDANTS-00263772-73	Email Exchange between K. Reaves (Cobb) and SOS Office re Credit For Voting
619	8/3/2018	STATE-DEFENDANTS-00263776	Spreadsheet attachment to Email Exchange between K. Reaves (Cobb) and SOS Office re Credit For Voting
620	8/3/2018	State-Defendants-00741927-28	PIs' MSJ Ex. 0925 -Letter from Fulton County to Arundella Antonella Berram
621	8/7/2018	State-Defendants-00446057-61	Pls' MSJ Ex. 0871 - Email re Locate Voter, voter can't be found, might be duplicate merge error
622	8/10/2018	STATE-DEFENDANTS-00224123-26	Email exchange between M. Miller (Cobb) and J. Hallman and M. Frechette re DDS and OLVR
623	8/11/2018	STATE-DEFENDANTS-00294647-49	Handwritten voter registration form in Spanish for Jayson Micheal Jeter of Gwinnett County
624	8/15/2018	GA01225679-80	Pls' MSJ Ex. 0482 - Email re Comment on ACLU Letter to Randolph County Board Commissioners, seeks comment from SOS office/C. Broce
625	8/16/2018	STATE-DEFENDANTS-00264362	Email from K. Joyner (Augusta) to J. Hallman re: Verification letters to transferred voters in pending status
626	8/18/2018	GA00777841-43	Email exchange between K. Hedgecock (Treutlen) and B. Thomas re questions, reports, eNet, registration
627	8/20/2018	GA00784987-90	Pls' MSJ Ex. 0203 - Email re HuffPost Inquiry, seeking comment on possible/proposed Randolph County polling place closures
628	8/20/2018	STATE-DEFENDANTS-00818924	Web E-Mail [Stop Voter Fraud] From Margaret Needle
629	8/23/2018	State-Defendants-00081262-63	Pls' MSJ Ex. 0597 - Letter from C. Harvey to Scott Peavey re Polling Place Closures, Randolph County
630	8/26/2018	STATE-DEFENDANTS-00333707	Web E-Mail [Elections] from Austin Cramer
631	8/27/2018	STATE-DEFENDANTS-00570521-22	Email exchange re complaint of D. Miller, incorrect felon cancellation
632	8/27/2018	STATE-DEFENDANTS-00570532-34	Email exchange re complaint of D. Miller, incorrect felon cancellation
633	8/28/2018	STATE-DEFENDANTS-00264424-38	Hallman email DDS officials to set up a pre-Election Day meeting to discussion transmissions between agencies, and enclosing materials for review
634	9/2/2018	PLTFS-BMBC-000002-07	Pls' MSJ Ex. 0219 - Program for Holy Communion Sunday service
635	9/4/2018	State-Defendants-00831572-81	Pls' MSJ Ex. 0966 - Email re SEB2014-009, discussion of content of report regarding Hancock County
636	9/5/2018	GA01226241-44	Ex. 141: (Barnes) Email from Barnes re Analysis, re increase in popularity of absentee voting
637	9/6/2018	State-Defendants-00331586	Pls' MSJ Ex. 0822 - Email re Elections Complaint from Elaine DePrince

Pls.' Exhibit	Doc Date	Bates Range	Description
<u>No.</u>	<u> </u>		Diel MCI Ev. 043C. Empil phain va Empt hotuson Noney
638	9/7/2018	GA00765296-99	PIs' MSJ Ex. 0436 - Email chain re Enet between Nancy Gay and John Hallman, discussion of number changes in pending voters and verification non-matched pending voters
639	9/11/2018	State-Defendants-00032960-67	Pls' MSJ Ex. 0522 - SEB/State Election Board Meeting and Hearings Minutes from Sept. 11, 2018
640	9/11/2018	STATE-DEFENDANTS-01100740-804	Sept. 11, 2018 SEB Consent Case Summaries
641	9/11/2018	n/a	Pls' MSJ Ex. 0156 - State Election Board Meeting and Hearings transcript from Sept. 11, 2018, https://sos.ga.gov/admin/uploads/stateelectionboard9.1 1.pdf
642	9/17/2018	GA00784474	Pls' MSJ Ex. 0457 - Email chain (Chris Harvey) re Polling Place Changes, questions from Bonnie Copelan Duvall
643	9/18/2018	State-Defendants-00311685-87	Pls' MSJ Ex. 0787 - Email re ABM Corrections to Issue Dates
644	9/18/2018	STATE-DEFENDANTS-00470025	Email from Gwinnett County asking why a voter who was once active is now pending verification.
645	9/19/2018	State-Defendants-00264902	Pls' MSJ Ex. 0752 - Email from J. Hallman re Invalid Absentee Ballot Issue Dates - two bad application/ballot issue dates
646	9/19/2018	State-Defendants-00265016	Pls' MSJ Ex. 0754 - Email from J. Hallman re Invalid Absentee Ballot Issue Dates, Decatur County, with list of names and ballot issue dates
647	9/19/2018	State-Defendants-00265017	Pls' MSJ Ex. 0755 -Email from J.Hallman re Invalid Absentee Ballot Issue Date, Glynn County, with list of names and ballot issue dates
648	9/19/2018	STATE-DEFENDANTS-00311791-92	Email from M. Frechette to Fulton Officials re ABM Issue Date Problems
649	9/20/2018	State-Defendants-00264983	Pls' MSJ Ex. 0753 - Email from J. Hallman re Invalid Issue Date Gwinnett, with list of names and ballot issue dates re Gwinnett County
650	9/24/2018	STATE-DEFENDANTS-00294644-46	Handwritten voter registration form in Spanish for Jayson Micheal Jeter of Gwinnett County
651	9/25/2018	State-Defendants-00287385-87	Pls' MSJ Ex. 0773 - Gwinnett County Voter Registration and Elections Division form for Eduardo Antonio Feliz Minaya
652	9/25/2018	State-Defendants-00329628	Pls' MSJ Ex. 0091 - Email re: Elections complaint, Voting Record Purged
653	9/25/2018	STATE-DEFENDANTS-00331036	Web E-Mail [Elections] from K. Della Torto re registration status
654	9/26/2018	GA00768848	Pls' MSJ Ex. 0441 - Email re Elections complaint from Casey Brooks, and K. Rayburn response re status of Brooks's registration in Liberty County
655	00/00/0000	ORR-LUMPKIN COUNTY-003181	Excerpt of ORR_LUMPKIN COUNTY-003181 (pages 272- 303) - Presentation: Training and Implementation of the New Voter Registration Database Application
656	9/26/2018	STATE-DEFENDANTS-00331016	Web E-Mail [Elections] from B. Asher re: registration information not located
657	9/27/2018	STATE-DEFENDANTS-00447677-78	Email exchange between J. Hallman and K. Stancil (Cherokee) re: absentee balloting
658	9/27/2018	STATE-DEFENDANTS-00447742-44	Email exchange between S. Hicks (Gordon) and J. Hallman re: Felon on Dashboard erroneously
659	9/28/2018	STATE-DEFENDANTS-00312015-17	Lumpkin County official emails M. Frechette for guidance on using out of county precinct card to transfer voter
660	9/28/2018	STATE-DEFENDANTS-00447772-73	Email exchange re: Berrien official question about street changes and incorrect street ranges
661	9/30/2018	STATE-DEFENDANTS-00330040	Web E-Mail [Elections] from L. B. D. Dwyer
662	10/1/2018	STATE-DEFENDANTS-00323925-46	Presentation - October 3T
663	10/3/2018	STATE-DEFENDANTS-00312170-73	M. Frechette email exchange with M. Magwood (Fulton) regarding fix for merged voters

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Plaintiffs' Amended Exhibit List

FFA v. Raffensperger

Pls.' Exhibit	Doc Date	Bates Range	Description
<u>No.</u>	<u> 200 2010</u>	<u> </u>	
664	10/3/2018	STATE-DEFENDANTS-00312314	M. Frechette email exchange with M. Magwood (Fulton) regarding fix for merged voters, PCC unmerged the voters
665	10/4/2018	STATE-DEFENDANTS-00265441-42	Fulton County official emailed SOS about a voter whose registration was cancelled
666	10/4/2018	STATE-DEFENDANTS-00312138-39	Frechette email to DeKalb County official asking her to "expand the range" of addresses accepted in the county
667	10/4/2018	STATE-DEFENDANTS-00470196-97	Frechette corresponded with DeKalb County about a voter whose last name did not update when she transferred from Fulton to DeKalb.
668	10/5/2018	STATE-DEFENDANTS-00265484-85	Hallman email sending list of counties that have potentially set up polling locations incorrectly in eNet, asks liaisons to reach out to counties
669	10/6/2018	STATE-DEFENDANTS-00328415	Rayburn email requesting PCC report of registrants from 1/1/2018 to present with no driver's license and no SSN on record, to show MIDR status and other data
670	10/7/2018	PLTFS-BMBC-000026-31	Scott Ex. 009 Program from October 7th service
671	10/7/2018	STATE-DEFENDANTS-00330528	Web E-Mail [Elections] from Christina Lynes, registration issue
672	10/7/2018	STATE-DEFENDANTS-00330534	Complaint by Alexander Chibueze Egbuna, name was spelled incorrectly on the voter registration card
673	10/7/2018	STATE-DEFENDANTS-00333713	Correspondence between voter Kathleen Lang and Fulton County officials
674	10/8/2018	STATE-DEFENDANTS-00330480	Web E-Mail [Elections] from Lauren Braswell, registration and MVP issue
675	10/9/2018	GA00769721	Athens-Clarke official reported that she has tried to correct the information for two pending voters, but their statuses have not yet updated.
676	10/9/2018	STATE-DEFENDANTS-00265457-59	John Hallman created an IT ticket concerning MIDR status
677	10/9/2018	STATE-DEFENDANTS-00265504	Hallman email to Rick Singletary at DDS re: Online Voter Registration DDS Verification
678	10/9/2018	STATE-DEFENDANTS-00265538-40	John Hallman created an IT ticket concerning MIDR status
679	10/9/2018	STATE-DEFENDANTS-00312280-81	Email exchange between M. Frechette and voter J. Zabresky re voter registration issues
680	10/10/2018	GA00769369	Email exchange between C. Broce and M. Niesse re: Pending voter list and HB 268 litigation
681	10/11/2018	GA00780693-95	October 11, 2018 Email Chain between C. Broce and R. Gunther re: Request for Comment - WNYC/PRI
682	10/11/2018	GA00781964-65	Email exchange between R. Germany and S. Young (ACLU) re: Can people cure exact match problems by simply presenting ID at the polls?
683	10/11/2018	State-Defendants-00053918-19	Ex. 112: (Germany): Email re Can people cure exact match problems by simply presenting ID at the polls
684	10/11/2018	State-Defendants-00087589	Pls' MSJ Ex. 0605 - Email re Election Complaint from Amber L. Vandam, No Record of Registration
685	10/11/2018	State-Defendants-00087679	Pls' MSJ Ex. 0607 - Email re Elections Complaint, Cobb County voter
686	10/11/2018	STATE-DEFENDANTS-01136163-64	Exchange between Rayburn, Hallman and Germany re: number of voters pending verification
687	10/12/2018	GA00780660	Pls' MSJ Ex. 0451 - Email from T. Florio asking about exact match definition; email forwarded to C. Harvey and J. Simmons
688	10/12/2018	GA00780764-65	October 12, 2018 Email exchange between C. Broce and B. Nadler re: Response to Lawsuit
689	10/12/2018	State-Defendants-00148010-15	Pls' MSJ Ex. 0645 - NAACP Legal Defense and Educational Fund, Inc. Letter to B. Kemp regarding Recusal from Voter Registration Duties During Campaign for Governor
690	10/12/2018	STATE-DEFENDANTS-00743265	Web E-Mail [Elections] from Scott - why am I not registered to vote anymore?
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Plaintffs' Ex. List

Pls.' Exhibit			
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
691	10/15/2018	GA00780659	Ex. 098 (Rayburn) E-mail exchange between Rayburn and David P. McKenzie re is he registered to vote and space between Mc and Kenzie
692	10/15/2018	State-Defendants-00087612	Pls' MSJ Ex. 0606 - Email re Elections Complaint from Lindsay C. Graf-Juarez
693	10/15/2018	STATE-DEFENDANTS-00265748-49	Email from Columbia County official to J. Hallman with absentee voting questions.
694	10/15/2018	State-Defendants-00287383-84	Pls' MSJ Ex. 0772 - Email from D. Stewart to K. Rayburn re Voter Registration
695	10/15/2018	STATE-DEFENDANTS-00657008-09	Email from Debi Stewart to Kevin Rayburn re Eduardo Feliz-Minaya registration
696	10/15/2018	STATE-DEFENDANTS-00743321	Email exchange between K. Rayburn and D. McKenzie re name and registration
697	10/15/2018	STATE-DEFENDANTS-00743350	Email exchange between K. Rayburn and A. Vandam re name and registration
698	10/16/2018	GA00765009	Ex. 125: (Germany): Email re <i>Martin v. Kemp</i> Complaint, investigation
699	10/16/2018	GA00780564	Ex. 099: (Rayburn) E-mail from Kevin Rayburn to voter Rashad Johnson
700	10/16/2018	PLTFS-EBC-000095-98	Ebenezer Ex. 015 Email re Election Season: Here Are Ways to Get Involved
701	10/16/2018	STATE-DEFENDANTS-00332751	Web E-Mail [Stop Voter Fraud] from S. James, name and registration
702	10/16/2018	State-Defendants-00578403	Pls' MSJ Ex. 0895 - Email from R. Germany re Seeking Statement for Voters/Members Regarding Instructions on Mail Ballot Envelopes
703	10/16/2018	STATE-DEFENDANTS-00738496	Email from M. Niesse to C. Broce re: complaint from reader about Clayton County MVP inaccuracy
704	10/17/2018	n/a	Holmes Lybrand, Fact Check: Did the Muslim Brotherhood show support for Georgia gubernatorial candidate Stacey Abrams? Washington Examiner (Oct. 17, 2018) https://www.washingtonexaminer.com/weeklystandard/fact-check-did-the-muslim-brotherhood-show-support-for-georgia-gubernatorial-candidate-staceyabrams
705	10/17/2018	State-Defendants-00265844	Pls' MSJ Ex. 0756 - Email from J. Stone to J. Hallman re IDR-Ab Voter
706	10/17/2018	State-Defendants-00265851-52	Pls' MSJ Ex. 0104 Email re DDS Application/voter registration issue for Robert Green
707	10/17/2018	STATE-DEFENDANTS-00265959	J. Hallman email to DeKalb official regarding application processed in error
708	10/17/2018	State-Defendants-00286326-27	Pls' MSJ Ex. 0770 - SOS Pending Voter List Analysis
709	10/17/2018	STATE-DEFENDANTS-00312489-91	Email exchange with T. Cook and M. Frechette re: Web E-Mail from M. T. Cook
710	10/17/2018	STATE-DEFENDANTS-00331400	Web E-Mail [Elections] from P. Garth
711	10/17/2018	STATE-DEFENDANTS-00578382-83	Email exchange between K. Rayburn and J. Head re: October 2018 3T 2 pptx
712	10/18/2018	STATE-DEFENDANTS-00450388-89	Email from J. Hallman to A. Pittes re Felon Status
713	10/19/2018	State-Defendants-00046299-301	Pls' MSJ Ex. 0542 - B. Kemp Email re Absentee Info - SOS Page
714	10/19/2018	State-Defendants-00740960	Pls' MSJ Ex. 0919 - Email re Elections Complaint from Jimmy M. Miller
715	10/19/2018	n/a	Ex. 158: (Kemp) Plaintiffs' Transcription of the October 19, 2018 Audio-Recorded Statement of Then-Secretary of State Brian Kemp
716	10/20/2018	STATE-DEFENDANTS-00054344	Email from Ledford to Harvey re Elections Complaint from Hilary Brennan
717	10/20/2018	State-Defendants-00084401-02	Ex. 138: (Barnes) Email from B. Kemp re This One Too
718	10/21/2018	PLTFS-BMBC-000038-43	Scott Ex. 012 Program from Youth Sunday, October 21, 2018 service

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
719	10/21/2018	State-Defendants-00087836	Pls' MSJ Ex. 0609 - Email re Elections Complaint from Alexander Camarda, registration issue
720	10/21/2018	State-Defendants-00579688	Pls' MSJ Ex. 0897 - SOS email re Voter Absentee File Explanation, K. Rayburn explanation of "a few important
721	10/22/2018	STATE-DEFENDANTS-00054188-89	fields in the Voter Absentee File" Email from M. Arnett to C. Harvey re: Official Complaint
	,,		5. 204 (Darkery) 5 well from Decell Levis to Henry
722	10/22/2018	State-Defendants-00059141	Ex. 084: (Rayburn) E-mail from Russell Lewis to Harvey, Rayburn re Web Email [Stop Voter Fraud] from Jessica L. Denmon
723	10/22/2018	State-Defendants-00257551-52	Pls' MSJ Ex. 0748 - Email re urgent Fulton County request
724	10/22/2018	State-Defendants-00312607	Pls' MSJ Ex. 0788 - Email from T. Douglas re Absentee Voting without GA ID
725	10/22/2018	STATE-DEFENDANTS-00470436-37	M. Frechette email exchange with Cobb County re addresses, eNet
726	10/23/2018	GA00782032-33	Pls' MSJ Ex. 0454 Email response re Question regarding exact match
727	10/23/2018	ORR-Lowndes County-000302-03	"Problem Form" regarding voting issues in EV precinct re Richard Manuel
728	10/23/2018	STATE-DEFENDANTS-00150093	Email from Gwinnett County official to J. Hallman re Cancel Status
729	10/23/2018	State-Defendants-00312612-13	Pls' MSJ Ex. 0789 - Email re Question from Dwight Brower
730	10/23/2018	State-Defendants-00729096-99	Pls' MSJ Ex. 0910 - Official Election Bulletin - Handling Pending Verification Registrations at Voting Location
731	10/23/2018	STATE-DEFENDANTS-00741034	Email exchange between K. Rayburn and M. Bullington re complaint, registration card
732	10/23/2018	State-Defendants-00966583-87	Pls' MSJ Ex. 0994 - Email re Media Inquiry - Lawsuits & Allegations of Voter Suppression
733	10/23/2018	State-Defendants-00966596-99	Pls' MSJ Ex. 0995 - Email re CNN Request from Curt Devine
734	10/24/2018	State-Defendants-00054158	Pls' MSJ Ex. 0561 - Email re Elections Complaint from Jonathon Mellor
735	10/24/2018	State-Defendants-00054160	Pls' MSJ Ex. 0562 - Email re Elections Complaint from Bethany Harrell
736	10/24/2018	State-Defendants-00257910	PIs' MSJ Ex. 0751 - Email re SPECIAL PRECINCT CARD REQUEST from Baker County
737	10/24/2018	STATE-DEFENDANTS-00741013	Web E-Mail [Elections] From J. S. Deranger
738	10/24/2018	STATE-DEFENDANTS-00741056	Web E-Mail [Elections] from K. Saba
739	10/24/2018	STATE-DEFENDANTS-01000467-73	Declaration from Fulton County voter Yotam Oren
740	10/24/2018	STATE-DEFENDANTS-01126923	Email exchange re complaint by J. Mitchell
741	10/25/2018	PLTFS-AME-000037	Jackson Ex. 011 Letter to 6th District re Get Out the Vote
742	10/25/2018	State-Defendants-00054294-95	PIs' MSJ Ex. 0563 - Email re Complaint About Driver's Licenses, between C. Harvey and E. Hamilton
743	10/25/2018	State-Defendants-00087941	Pls' MSJ Ex. 0610 - Email re Elections Complaint from Mike Farrell
744	10/25/2018	State-Defendants-00289052	Pls' MSJ Ex. 0083 - Email re Elections Complaint from Richard Zabowski
745	10/25/2018	State-Defendants-00312734	Pls' MSJ Ex. 0790 - Email re Sarah Roylance, Coweta County
746	10/25/2018	State-Defendants-00579876	Pls' MSJ Ex. 0904 - Email from K. Rayburn regarding voter in pending status from Gwinnett County
747	10/25/2018	STATE-DEFENDANTS-00741123	Web E-Mail [Elections] From J. S. Deranger
748	10/25/2018	STATE-DEFENDANTS-00741153	Web E-mail [Elections] from K. Stuber
749	10/25/2018	n/a	Ex. 009: (Worley) Official Election Bulletin - Order Regarding Rejected Absentee Ballots and Applications for Signature Non-Match
750	10/26/2018	STATE-DEFENDANTS-00743805	Elections Complaint from J. Salomon and email exchange
751	10/27/2018	State-Defendants-00054309-10	Pls' MSJ Ex. 0564 - Email re Voter Report, voter does not appear in MVP

Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
752	10/27/2018	State-Defendants-00054325-26	Pls' MSJ Ex. 0081 - Email re Voter Report, Walter Phillips
753	10/27/2018	State-Defendants-00064208-09	Ex. 139: (Barnes) Email re - Issues re: DRE in Troup County today
754	10/27/2018	STATE-DEFENDANTS-00182918	Email to M. Frechette re transfer error
755	10/27/2018	STATE-DEFENDANTS-00182919	Attachment to Email to M. Frechette re transfer error
756	10/27/2018	STATE-DEFENDANTS-00579651	Email from Rayburn to Whitfield County re: Issue with Pending Citizenship Status for a voter
757	10/27/2018	STATE-DEFENDANTS-00579704	Email exchange between K. Rayburn and Spalding County regarding a voter, O. Rafalske
758	10/27/2018	STATE-DEFENDANTS-00579752	Email from Rayburn to Clayton County officials re 46 voters who are listed as "Pending- Citizenship verification"
759	10/27/2018	STATE-DEFENDANTS-00579753-57	Spreadsheet - Clayton County List of Pending CIZ
760	10/27/2018	STATE-DEFENDANTS-00579758	Email from Rayburn to Cobb County officials regarding 4 voters who are listed as "Pending- Citizenship verification"
761	10/27/2018	STATE-DEFENDANTS-00579759-63	Spreadsheet - Cobb County List of Pending CIZ
762	10/27/2018	STATE-DEFENDANTS-00579764-65	Email exchange regarding complaint - T. Watkins
763	10/27/2018	STATE-DEFENDANTS-00579772	Email from Rayburn to Douglas County officials regarding 3 voters who are listed as "Pending- Citizenship verification"
764	10/27/2018	STATE-DEFENDANTS-00579773-77	Spreadsheet - Douglas County List of Pending CIZ
765	10/27/2018	STATE-DEFENDANTS-00579785	Email from Rayburn to Polk County officials regarding 3 voters who are listed as "Pending- Citizenship verification"
766	10/27/2018	STATE-DEFENDANTS-00579786-89	Spreadsheet - Polk County List of Pending CIZ
767	10/27/2018	STATE-DEFENDANTS-00579804-05	Email from Rayburn to Fulton County officials regarding additional 47 voters who are listed as "Pending-Citizenship verification"
768	10/27/2018	STATE-DEFENDANTS-00579806-15	Attachment to Email from Rayburn to Fulton County officials regarding additional 47 voters who are listed as "Pending-Citizenship verification" Spreadsheet - Fulton County List of Pending CIZ
769	10/27/2018	STATE-DEFENDANTS-01126966-67	Email exchange with Douglas County about voters in Pending for Citizenship Verification status
770	10/27/2018	STATE-DEFENDANTS-01126973	Email exchange with Muscogee County about voters in Pending for Citizenship Verification status
771	10/27/2018	STATE-DEFENDANTS-01126975	Email exchange with Banks County about voters in Pending for Citizenship Verification status
772	10/27/2018	STATE-DEFENDANTS-01126977	Email exchange with Clarke County about voters in Pending for Citizenship Verification status
773	10/27/2018	STATE-DEFENDANTS-01126978	Email exchange with Fayette County about voters in Pending for Citizenship Verification status
774	10/28/2018	PLTFS-BMBC-000044-49	Scott Ex. 014 Program from Mission Sunday, October 28th, 2018 service
775	10/28/2018	STATE-DEFENDANTS-00054311-12	Email from L. Ellison (Habersham) to C. Harvey re: review of Notice of Special Primary Election with attachment
776	10/28/2018	State-Defendants-00333751	Pls' MSJ Ex. 0850 - Email re Elections Complaint from Thomas Gras-Flynn
777	10/28/2018	State-Defendants-00579655-56	Pls' MSJ Ex. 0896 - Email from K. Rayburn/Marcia Ridley re Pending Citizenship Status
778	10/29/2018	STATE-DEFENDANTS-00331052	Elections Complaint from D. Hayden
779	10/29/2018	STATE-DEFENDANTS-00579667-70	Rayburn email exchange with Cobb County official regarding Cobb County Pending Citizenship list
780	10/29/2018	State-Defendants-00579708-09	Pls' MSJ Ex. 0898 - Email re Report of Pending Citizenship Applications in Polk County
781	10/29/2018	STATE-DEFENDANTS-00579710-11	Email exchange with Polk County regarding voters listed as pending citizenship status
782	10/29/2018	State-Defendants-00579719	Pls' MSJ Ex. 0899 - Email chain between K. Rayburn, Andra Phagan, C. Harge, re Pending Citizenship Status - Proof of Citizenship

04/08/2022

Plaintiffs' Amended Exhibit List

Pls.' Exhibit		1	1
No.	Doc Date	Bates Range	<u>Description</u>
783	10/29/2018	STATE-DEFENDANTS-00579796-97	Email exchange with Clayton County regarding voters listed as pending citizenship status
784	10/29/2018	STATE-DEFENDANTS-00741241	Elections complaint from S. Jones
785	10/29/2018	STATE-DEFENDANTS-01127015-18	Email exchange with DeKalb County about voters in Pending for Citizenship Verification status
786	10/29/2018	n/a	Ebenezer Ex. 007 Atlanta Daily World article: Viewpoints: The Fight for the Soul of Our Democracy
787	10/29/2018	STATE-DEFENDANTS-00579662-63	Email exchange between K. Rayburn and M. Hammontree (Whitfield) re: Issue with pending citizenship status
788	10/29/2018	STATE-DEFENDANTS-00093873-75	Email exchange with Fulton County about voters in Pending for Citizenship Verification status
789	10/30/2018	STATE-DEFENDANTS-00054329	Elections Complaint by S. Sridhar
790	10/30/2018	State-Defendants-00054334-37	Ex. 126: (Germany): Email re Another signature mismatch voter
791	10/30/2018	STATE-DEFENDANTS-00054361	Email from Harvey to hbatou@hotmail.com RE: Elections Complaint from Hilary Brennan
792	10/30/2018	STATE-DEFENDANTS-00579800	Email to Chatham County regarding voter listed as pending citizenship status
793	10/30/2018	STATE-DEFENDANTS-01058099-101	Email exchange from ACLU to R. Germany re Avondale High School complaint, FW to C. Harvey and K. Rayburn
794	10/30/2018	STATE-DEFENDANTS-00266838-39	Hallman email to Emmanuel Ohai re: OLVR Citizenship Example and attached spreadsheet
795	10/31/2018	State-Defendants-00054330	Pls' MSJ Ex. 0565 - Email re Elections Complaint from LaToya Johnson
796	10/31/2018	STATE-DEFENDANTS-00579835-38	Email exchange with Fulton County re list of voters erroneously marked as "Pending-Citizenship verification"
797	10/31/2018	STATE-DEFENDANTS-00579862-64	Email to Clayton County re Pending Citizenship voters
798	10/31/2018	STATE-DEFENDANTS-00741279-81	Elections Complaint of K. Kellog and email exchange
799	10/31/2018	STATE-DEFENDANTS-00266784-85	Emmanuel Ohai email to J. Hallman re: OLVR Citizenship Example
800	11/00/2018	STATE-DEFENDANTS-00115940-76	SOS presentation State Processes: Cancelled and Rejected by Date Function and Vital Records
801	11/1/2018	State-Defendants-00054427-28	PIs' MSJ Ex. 0567 - Email re Elections Complaint from Hilary Brennan, Gwinnett County
802	11/1/2018	State-Defendants-00084863	PIs' MSJ Ex. 0599 - Email re Stop Voter Fraud from Brittaney Harvey
803	11/1/2018	State-Defendants-00256665-66	Pls' MSJ Ex. 0746 -Email re Bogart City Special Election
804	11/1/2018	STATE-DEFENDANTS-00266934-35	Email reporting misdirection by MVP.
805	11/1/2018	State-Defendants-00579839-40	Pls' MSJ Ex. 0901 - Email from S. Young of ACLU Ga. re Voter Issue of Dekalb County
806	11/1/2018	STATE-DEFENDANTS-00579843-45	Email exchange between L. Ledford (Gwinnett) and K. Rayburn re: Pending Citizenship States - Proof of Citizenship
807	11/1/2018	State-Defendants-00579846-49	Pls' MSJ Ex. 0902 - Email chain re Pending Citizenship Status - Proof of Citizenship
808	11/1/2018	STATE-DEFENDANTS-00579866-74	Email from K. Rayburn to R. Jones re Fulton County Pending Ciz List 3, with attached Spreadsheet - Fulton County Pending CIZ List 3
809	11/1/2018	STATE-DEFENDANTS-00741296	Elections Complaint by J. Steinbruegge
810	11/1/2018	STATE-DEFENDANTS-00741303	Elections Complaint by P. Garth
811	11/1/2018	STATE-DEFENDANTS-00741370	Email exchange re Elections Complaint by J. Steinbruegge
812	11/1/2018	STATE-DEFENDANTS-00741435	Email exchange re Elections Complaint by P. Garth
813	11/1/2018	STATE-DEFENDANTS-00741456-57	Elections Complaint by J. McBurnett
814	11/1/2018	STATE-DEFENDANTS-00741464	Web E-Mail [Elections] from A. Bennet
815	11/1/2018	State-Defendants-00966032	Pls' MSJ Ex. 0993 - Email from T. Pratt re Reporter Query re Non-Citizen Voter Registration cancellation
816	11/1/2018	STATE-DEFENDANTS-01127029-32	Email exchange with Gwinnett County about voters in Pending for Citizenship Verification status

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
817	11/1/2018	n/a	Ebenezer Ex. 008 Article by Rev. Warnock, Washington Post, Here Are the Chilling Tricks We've Caught Georgia Using to Disgualify Voters
818	11/2/2018	STATE-DEFENDANTS-00054452	Elections Complaint from Jacqueline Woodward
819	11/2/2018	State-Defendants-00054453	Pls' MSJ Ex. 0569 - Email re Elections Complaint from Arvind R. Patel, Muscogee County
820	11/2/2018	State-Defendants-00329966	PIs' MSJ Ex. 0809 - Email re Elections Complaint from Kathryn D. Fletcher
821	11/2/2018	STATE-DEFENDANTS-00330134	Web E-Mail [Elections] from V. S. Payne
822	11/2/2018	State-Defendants-00330138	PIs' MSJ Ex. 0810 - Email re Stop Voter Fraud Complaint from Jonathan Ashworth
823	11/2/2018	STATE-DEFENDANTS-00989112-14	November 2, 2018 Official Election Bulletin re Pending Citizenship Registrations at Voting Locations
824	11/2/2018	n/a	Ex. 010: (Worley) Official Election Bulletin re Pending Citizenship Registrations at Voting Locations
825	11/2/2018	STATE-DEFENDANTS-00579850	Email exchange between C. Bowen (Douglas) and K. Rayburn re: Report of Issues with Pending Citizenship Applications
826	11/2/2018	STATE-DEFENDANTS-00093878-83	Email exchange between C. Harvey and E. Hamilton (DeKalb) re Report of Issues with Pending Citizenship Applications
827	11/3/2018	State-Defendants-00734026-30	Pls' MSJ Ex. 0912 - Email chain between C. Broce and Wash. Post Report, regarding suspended voter registrations, ACLU lawsuit
828	11/3/2018	State-Defendants-00734032-33	Pls' MSJ Ex. 0913 - C. Broce Email re Follow-Up to rollingstone.com report
829	11/4/2018	n/a	Ex. 145: (Barnes) Who What Why article, "Kemp's Aggressive Gambit to Distract from Election Security Crisis; Georgia Announces Hacking Investigation Into Democrats, but What Really Happened?"
830	11/4/2018	n/a	Pls' MSJ Ex. 1027 - Wash. Post article, Cleve R. Wootson, Jr., Racist 'Magical Negro' Robo-Call from 'Oprah' Targets Stacey Abrams in Georgia Governor's Race
831	11/5/2018	n/a	Video: Racist 'Magical Negro' Robo-Call from 'Oprah'
832	11/5/2018	State-Defendants-00018563	Ex. 018: (Worley) E-mail from David Worley to Chris Harvey regarding MVP Issues
833	11/5/2018	State-Defendants-00054475-76	Ex. 066 (Harvey) E-mail string from John Hallman to Chris Harvey re: MVP issues
834	11/5/2018	STATE-DEFENDANTS-00054506-07	Email exchange between C. Ward (Elberton) and C. Harvey re DPG - Email address for curing absentee/Provisional ballot
835	11/5/2018	STATE-DEFENDANTS-00057229-30	Email from Phi Nguyen to C. Correia re: pending voter, name issue
836	11/5/2018	State-Defendants-00088263	Pls' MSJ Ex. 0133 - Elections complaint from C. M. DeLeon
837	11/5/2018	STATE-DEFENDANTS-00093884-88	C. Harvey email to Dekalb official re Email from Phi Nguyen - pending voter, name issue
838	11/5/2018	STATE-DEFENDANTS-00312814-16	Email chain from G. Ferguson (Dawson) re: DPG- Email Address for Curing Absentee/Provisional Ballot
839	11/5/2018	STATE-DEFENDANTS-00333159	Election Complaint from M. Clayton
840	11/5/2018	STATE-DEFENDANTS-00333195	Election Complaint from Donna S. Higgins
841	11/5/2018	STATE-DEFENDANTS-00592238-39	Email exchange re voter Ona Parker complaint Email exchange between Rayburn and Frechette re
842	11/5/2018	STATE-DEFENDANTS-00741433	complaint from Sheldon Lee
843	11/5/2018	STATE-DEFENDANTS-00741537	Email from Rayburn to voter Sheldon Lee re complaint
844	11/5/2018	State-Defendants-00892523-25	Pls' MSJ Ex. 0986 - Email from Julie Houk re NAACP v. Kemp, pending status re citizenship verification
845	11/5/2018	STATE-DEFENDANTS-00989111	List of acceptable proof of citizenship documents
846	11/6/2018	GA01225647-58	Pls' MSJ Ex. 0480 - Email re GA Coalition for the People's Agenda v. Kemp , Vanessa Alva
847	11/6/2018	State-Defendants-00085329-33	Ex. 091 (Rayburn) E-mail re Georgia Coalition v. Kemp report from Gwinnett County, pending voter issue
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Pls.' Exhibit No.	Doc Date	<u>Bates Range</u>	<u>Description</u>
848	11/6/2018	State-Defendants-00009092-9238	Ex. 130: (Germany): Selected Surveys #8-145 November 6 General Election - Line Survey results
849	11/6/2018	State-Defendants-00018586	Pls' MSJ Ex. 0506 - Email exchange between C. Harvey and D. Worley re Floyd County problem
850	11/6/2018	State-Defendants-00018594-85	Pls' MSJ Ex. 0507 - Email exchange between C. Harvey and D. Worley re Clark County problem
851	11/6/2018	State-Defendants-00018594-95	Ex. 069: (Harvey) E-mail exchange between C. Harvey and D. Worley re: Clarke County, severe problems
852	11/6/2018	State-Defendants-00018599-601	Ex. 051: (Harvey) E-mail exchange from D. Worley to C. Harvey re: Cobb absentee ballot issue
853	11/6/2018	State-Defendants-00046406-08	Pls' MSJ Ex. 0550 - Chart/table re Rejected Provisional Ballots, November 6, 2018 General
854	11/6/2018	State-Defendants-00046419	Pls' MSJ Ex. 0553 - Chart/table re Floyd County Provisional Reject List - November 6, 2018
855	11/6/2018	State-Defendants-00046500	Pls' MSJ Ex. 0557 - Chart/table re Provisional Voters, November 6, 2018 General Election, Athens-Clarke County
856	11/6/2018	State-Defendants-00046513	Pls' MSJ Ex. 0558 - Chart/table re Dougherty County Numbers List of Provisional/Challenged Voters, General Election November 6, 2018
857	11/6/2018	State-Defendants-00054589	Pls' MSJ Ex. 0126 - Email from L. Ledford (Gwinnett) to C. Harvey re complaint from litigants
858	11/6/2018	State-Defendants-00054619	Ex. 065 (Harvey) E-mail string from Chris Harvey to Russell Lewis re Elections complaint from Alana Miller
859	11/6/2018	State-Defendants-00057244	Ex. 086: (Rayburn) E-mail chain from John Hallman to Chris Harvey re Voter Complaint in Ware County
860	11/6/2018	State-Defendants-00085321-23	Ex. 085: (Rayburn) E-mail chain from Russell Lewis to Harvey and Rayburn re possible voting violation in Liberty Baptist Church
861	11/6/2018	State-Defendants-00085329-33	Pls' MSJ Ex. 1051 - Email from K. Rayburn re <i>Georgia</i> Coalition et al. v. Kemp - Report from Gwinnett County
862	11/6/2018	STATE-DEFENDANTS-00085334-37	Exchange about Email from Bryan Sells re <i>Georgia</i> Coalition et al. v. Kemp - Report from Gwinnett County
863	11/6/2018	STATE-DEFENDANTS-00085408-09	Email exchange between K. Rayburn and C. Harvey, R. Germany, re: voter suppression letter
864	11/6/2018	STATE-DEFENDANTS-00085410-21	Letter from NAACP to Asst. SOS re: suppression of student voters
865	11/6/2018	State-Defendants-00088360	Pls' MSJ Ex. 0613 - Email re Elections Complaint from Lynne Schultz
866	11/6/2018	STATE-DEFENDANTS-00088383	Election Complaint from Auburn Frederick King
867	11/6/2018	STATE-DEFENDANTS-00088399	Elections Complaint from J. Reeves
868	11/6/2018	State-Defendants-00092685-88	Pls' MSJ Ex. 0630 - List re Provisional Ballots Rejected for the Nov. 6, 2018 General Election, Decatur County
869	11/6/2018	State-Defendants-00256696	Pls' MSJ Ex. 0747 - Email exchange between R. Simmons and M. Frechette re: Cobb County
870	11/6/2018	STATE-DEFENDANTS-00267776	Email from J. Hallman to R. Jones re: Duplicate DL numbers
871	11/6/2018	State-Defendants-00313442	Pls' MSJ Ex. 0796 - Excel chart/table/list of provisional voters in Clayton County
872	11/6/2018	State-Defendants-00317290-329	Pls' MSJ Ex. 0800 - Forms re Numbered List of Provisional Challenged Voters, Gwinnett County
873	11/6/2018	State-Defendants-00392820-23	Pls' MSJ Ex. 0864 - Email re Some Quick Questions, responses from C. Broce
874	11/6/2018	STATE-DEFENDANTS-00450513-14	Email exchange between T. Samuel and J. Hallman re MVP
875	11/6/2018	State-Defendants-00470888	Pls' MSJ Ex. 0881 - Email re Voter Complaint re Cross Keys Voting location
876	11/6/2018	STATE-DEFENDANTS-00470896	Colquitt County voter email re MVP, polling center
877	11/6/2018	State-Defendants-00471858-60	Pls' MSJ Ex. 0885 - Memo re Official Provisional Ballot Count November 6, 2018 General Election for Paulding County, GA

Plaintiffs' Amended Exhibit List

Pls.' Exhibit	Doc Date	Rates Range	Description
No.	DOC Date	<u>Bates Range</u>	<u> </u>
878	11/6/2018	State-Defendants-00951511-12	PIs' MSJ Ex. 0988 - Email exchange between K. Rayburn and M. Frechette re FW: Denied Right to Vote this Morning
879	11/6/2018	State-Defendants-00951831-918	PIs' MSJ Ex. 0989 - Listing of provisional voters in Gwinnett County
880	11/6/2018	State-Defendants-00967161-62	Pls' MSJ Ex. 0996 - Order re request for Temporary Restraining Order, <i>Barrow v. Day</i> , Gwinnett County Superior Court
881	11/6/2018	STATE-DEFENDANTS-00988130	Web E-Mail [Elections] from Paula Higgins
882	11/6/2018	STATE-DEFENDANTS-01004758	Complaint by Alaina Mitchell regarding effort to cancel absentee ballot
883	11/6/2018	STATE-DEFENDANTS-01006742	Email exchange between A. Harris and C. Broce reporting an issue with voter Emily Smith
884	11/7/2018	GA01225644-46	Pls' MSJ Ex. 0071 - Email re GA Coalition for the People's Agenda v. Kemp, Meeting and Conferring to Resolve and Urgent Issue Impacting Gwinnett County Voter Registration Applicant in Pending Status for Citizenship and DDS Verification
885	11/7/2018	GA01225659	Pls' MSJ Ex. 0481 - V. Alva My Voter Page
886	10/4/2013	ORR-LUMPKIN COUNTY-003181	Excerpt of ORR_LUMPKIN COUNTY-003181 (pages 3809- 10) - Official Election Information memo
887	11/7/2018	State-Defendants-00018609-111	Pls' MSJ Ex. 0147 - Email from J. Morrison re Absentee Ballot Complaint, Glynn County
888	11/7/2018	State-Defendants-00046345-46	PIs' MSJ Ex. 0543 - Email re <i>GA Coalition for the People's Agenda v. Kemp</i> / Pending Voter Liyun Fu
889	11/7/2018	STATE-DEFENDANTS-00046347-50	Email from D. Bui (Center for Pan Asian Community Services) to P. Nguyen (AAAJ-Atlanta) re: Liyun Fu
890	11/7/2018	STATE-DEFENDANTS-00066007	C. Harvey email to R. Lewis re complaint, S. Novell
891	11/7/2018	STATE-DEFENDANTS-00085347-55	Email exchange between C. Harvey and C. Correia re: urgent issue impacting a Gwinnett County Voter Registration Applicant in Pending Status for Citizenship and DDS Verification
892	11/7/2018	STATE-DEFENDANTS-00093910-12	Email from Phi Nguyen (AAAJ-Atlanta) re: citizenship verification and voter Liyun Fu
893	11/7/2018	State-Defendants-00257906	PIs' MSJ Ex. 0749 -Email re SPECIAL PRECINCT CARD REQUEST from Brady County
894	11/7/2018	STATE-DEFENDANTS-00267772-73	J. Hallman email to Gwinnett County Registrar re complaint from Tyler
895	11/7/2018	STATE-DEFENDANTS-00307170	Email from B. Phifer reporting two issues sent by DDS re: license scan and name problems
896	11/7/2018	State-Defendants-00313028	Pls' MSJ Ex. 0791 - Email re DDS Provisional Research
897	11/7/2018	State-Defendants-00046162-65	Pls' MSJ Ex. 0154 - Email re Elections Complaint from Janet Rodning
898	11/7/2018	STATE-DEFENDANTS-00472165	Fulton County voter email re polling location, MVP
899	11/7/2018	State-Defendants-00565099	Web E-Mail [Stop Voter Fraud] from Sanaz Arjomand Pls' MSJ Ex. 0452 - Email from Germany to Harvey and
900	11/8/2018	GA00780742-43	Rayburn re Chris Warren
901	11/8/2018	GA00780742-43	Ex. 113: (Germany): Email from Germany to Harvey and Rayburn re Chris Warren
902	11/8/2018	PLTFS-CIA-000269	CIA Ex. 023 Invoice to Care in Action
903	11/8/2018	State-Defendants-00046365	Ex. 068: (Harvey) Email from Breanna Thomas to Chris Harvey re: Elections complaints (two complaints)
904	11/8/2018	STATE-DEFENDANTS-00057470-74	Email from N. Gay (Columbia) to Harvey for guidance on absentee ballot issue
905	11/8/2018	STATE-DEFENDANTS-00088612	Elections complaint from N. Sanks re: provisional ballot issue
906	11/8/2018	STATE-DEFENDANTS-00313023-24	Chattooga County email asking about redistricting
907	11/8/2018	State-Defendants-00313095-96	PIs' MSJ Ex. 0792 - Email from Forsyth County re MVP and Ballot Return Status
908	11/08/2018	STATE-DEFENDANTS-00329458	Elections Complaint from Xavier Pique
909	11/8/2018	STATE-DEFENDANTS-00330630	Web E-Mail [Elections] from D. Johnson, Jr.
910	11/8/2018	State-Defendants-00330672	Pls' MSJ Ex. 0815 - Email re Elections Complaint from Karen Swartz, Gwinnett County

Pls.' Exhibit			
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
911	11/8/2018	State-Defendants-00330674	Pls' MSJ Ex. 0816 - Email re Elections Complaint from John
			Watkins, Chatham County
912	11/8/2018	STATE-DEFENDANTS-00476979-80	November 8, 2018 email re: Chris Warren Pls' MSJ Ex. 0893 - Email re Two DeKalb County Absentee
913	11/8/2018	State-Defendants-00577594-95	Voters
914	11/8/2018	STATE-DEFENDANTS-01015676-87	Letter from NAACP to SOS re challenges of two students at Albany State University
915	11/9/2018	PLTFS-CIA-000255-57	CIA Ex. 006 Receipt from Airbnb
916	11/9/2018	PLTFS-CIA-000263-67	CIA Ex. 008 Email receipt re Airline ticket confirmation
917	11/9/2018	PLTFS-EBC-000104-06	PIs' MSJ Ex. 0008 - Email from Pastor Warnock regarding NAACP message
918	11/9/2018	State-Defendants-00267834	Pls' MSJ Ex. 0757 - Email re ENet Suggestion from Lowndes County re Adjustment on eNet
919	11/9/2018	State-Defendants-00313024-05	Pls' MSJ Ex. 0139 - Email re MVP Site, issue with challenged/provisional voters, Ringgold, GA
920	11/9/2018	State-Defendants-00737380-81	Pls' MSJ Ex. 0916 - Email re FB Absentee Post, request for comment/information
921	11/9/2018	STATE-DEFENDANTS-01058205-06	Email exchange between Rayburn and Germany re: voter with "IDR" or "IR" next to their name as a provisional
922	11/10/2018	PLTFS-CIA-000258-62	ballot code CIA Ex. 009 Airline ticket confirmation from Chicago to Atlanta
923	11/10/2018	State-Defendants-00046392-95	Pls' MSJ Ex. 0547 - Chart/table re Rockdale County Rejected Provisional Report General Election - November 6, 2018
924	11/11/2018	State-Defendants-00046172	Pls' MSJ Ex. 0541 - Email re Elections Complaint for Alyssa Thys
925	11/11/2018	State-Defendants-00055257	Pls' MSJ Ex. 0575 - Email re Elections Complaint from Nastassia Sanks
926	11/11/2018	State-Defendants-00055464	Pls' MSJ Ex. 0577 - Email re Elections Complaint from Dustin Mitcho, turned away at poll
927	11/11/2018	State-Defendants-00057279	Ex. 053: (Harvey) E-mail string from Chris Harvey to Lynn Ledford re: Elections complaint from Alaina Mitchell
928	11/11/2018	STATE-DEFENDANTS-00439916-29	C. Harvey FW to R. Lewis complaint from NAACP about students at Albany State
929	11/12/2018	GA00764950-51	Ex. 047: (Harvey) E-mail string from Jessica Simmons to Lorri Smith re: Official Election Bulletin
930	11/12/2018	State-Defendants-00007710-11	Pls' MSJ Ex. 1035 - Official Election Bulletin re Post- Election Instructions Re: Absentee and Provisional Ballots
931	11/12/2018	State-Defendants-00043181	Ex. 033: (Sullivan) E-mail from Jansen Head re SOS Official Election Bulletin, with attachment
932	11/12/2018	State-Defendants-00333275	Pls' MSJ Ex. 0838 - Email re Elections Complaint from Bridget Crank, Appling County
933	11/12/2018	STATE-DEFENDANTS-01030620-21; STATE DEFENDANTS-01030622-25; STATE- DEFENDANTS-01017616-19	Email and attachment re absentee ballots rejections
934	11/12/2018	STATE-DEFENDANTS-01106679-82	Breakdown of rejected absentee by mail ballots
935	11/12/2018	n/a	Ex. 016: (Worley) Common Cause Georgia v. Kemp, Order regarding Plaintiffs' Motion for Temporary Restraining Order and Expedited Discovery, and Defendants' Motion to Strike - TRO motion granted in part and Motion to Strike denied, Case No. 18-cv-5102 N.D. Ga., Judge Totenberg
936	11/12/2018	n/a	Ex. 011: (Worley) Official Election Bulletin re Post-Election Instructions Re: Absentee and Provisional Ballots
937	11/13/2018	STATE-DEFENDANTS-00018634	Pls' MSJ Ex. 0510 - Email re Official Election Bulletin,
			comments from D. Worley
938	11/13/2018	GA00785796-808	Message thread between B. Kemp and S. Schultz

Pls.' Exhibit	Doe Doto	Potes Pouss	Description
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
939	11/13/2018	ORR-Emanuel County-000097	Pls' MSJ Ex. 0483 - Email re Provisional Ballots Access System
940	11/13/2018	PLTFS-CIA-000251-54	CIA Ex. 007 Email receipt re Airline ticket confirmation
941	11/13/2018	PLTFS000270-71	Attachment to Declaration of N. Guardiola-Valle
942	11/13/2018	State-Defendants-00018630-31	Ex. 012A: (Worley) E-mail Exchange from Worley regarding SOS Official Election Bulletin - Post-Election Absentee and Provisional Ballots
943	11/13/2018	State-Defendants-00018634	Ex. 014: (Worley) E-mail exchange from Worley regarding SOS Official Election Bulletin and Judge May order on absentee ballots
944	11/13/2018	STATE-DEFENDANTS-00055289-96	Communication from Rockdale County re rejected provisional ballots.
945	11/13/2018	State-Defendants-00267981-82	Pls' MSJ Ex. 0758 - Email re Help Please, Columbia County voter
946	11/13/2018	STATE-DEFENDANTS-00316277	Email from Chatham County Voter Registration Director revoter G. N. De Souza
947	11/13/2018	STATE-DEFENDANTS-00316278-80	Attachment to Email from Chatham County Voter Registration Director re voter G. N. De Souza
948	11/14/2018	State-Defendants-00007712	Ex. 021: (Worley) Official Election Bulletin re Secretary of State Public Website for Provisional Ballot Information
949	11/14/2018	State-Defendants-00055300	Pls' MSJ Ex. 0576 - Email re Additional Request for Information - Lowndes
950	11/14/2018	State-Defendants-00472015-18	Pls' MSJ Ex. 0887 - Email re Additional Request for Information regarding rejected provisional ballots
951	11/14/2018	STATE-DEFENDANTS-01127800-87	Gwinnett County list of rejected provisional ballots
952	11/14/2018	n/a	Ex. 020: (Worley) Official Election Bulletin re Direction to Review Provisional Ballots Coded "PR"
953	11/15/2018	STATE-DEFENDANTS-01058361-63	List of reasons for rejection for "PR" ballots
954	11/15/2018	GA00765197-99	PIs' MSJ Ex. 0435 - Email from B. Thomas re Instructions-Recertification
955	11/15/2018	PLTFS000365	Ex. 1 to Declaration of C. del Rio
956	11/15/2018	State-Defendants-00007716	Ex. 048: (Harvey) Official Election Bulletin - Order from Judge Jones re: Reviewing absentee ballots.
957	11/15/2018	STATE-DEFENDANTS-00046398-99	Emails from Chris Harvey to counties re provisional ballot rejection data
958	11/15/2018	State-Defendants-00046403	Pls' MSJ Ex. 0549 - Richmond County PR ballot info list
959	11/15/2018	STATE-DEFENDANTS-00056913-14	Macon-Bibb list of rejected provisional ballots
960	11/15/2018	State-Defendants-00092683-84	Pls' MSJ Ex. 0629 - Email re Additional Request for Information, from C. Harvey to Decatur County
961	11/15/2018	STATE-DEFENDANTS-00417955-58	Russell Lewis email documents - voter complaints with notes
962	11/15/2018	State-Defendants-00834863-64	Pls' MSJ Ex. 0969 Email re Elections Complaint from Bridget Crank
963	11/15/2018	STATE-DEFENDANTS-01058246-49	Decatur list of rejected provisional ballots
964	11/15/2018	STATE-DEFENDANTS-01058364-66	Gordon County list of rejected provisional ballots
965	11/15/2018	STATE-DEFENDANTS-01058367-73	List of reasons for rejection for "PR" ballots
966	11/15/2018	STATE-DEFENDANTS-01058490-95	Muscogee County list of rejected provisional ballots
967	11/16/2018	STATE-DEFENDANTS-00046451-52	Hall County list of rejected provisional ballots
968	11/16/2018	STATE-DEFENDANTS-00313441-42	Email from S. Dozier to M. Frechette re Clayton County PR Rejections and attachment
969	11/16/2018	State-Defendants-00834869-70	Pls' MSJ Ex. 0970 - Email chain re Stop Voter Fraud, voter changed registration from Harris County to Dodge County
970	11/16/2018	State-Defendants-00988362-64	Pls' MSJ Ex. 0998 - Email re SOS Official Election Bulletin
971	11/17/2018	STATE-DEFENDANTS-00055354	Chris Harvey email exchange requesting Athens-Clarke county rejected PR list
972	11/17/2018	STATE-DEFENDANTS-00055357	Athens-Clarke County PR Rejection list
973	11/19/2018	STATE-DEFENDANTS-00471998	Douglas County list of rejected provisional ballots
974	11/19/2018	n/a	GWargo FFA Ex. 116 Bylaws of Fair Fight Action, Inc.
975	11/20/2018	State-Defendants-00738960-63	Pls' MSJ Ex. 0918 - Email chain between S. Levine/HuffPost and C. Broce re HuffPost Inquiry

Plaintiffs' Amended Exhibit List

Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
976	11/21/2018	PLTFS-FFA-000261-63	Pls' MSJ Ex. 0216 - Articles of Amendment to the Articles of Incorporation of Voter Access Institute, Inc.
977	11/21/2018	STATE-DEFENDANTS-00289627	Email exchange between C. Harvey and T. Dean re: transferring voters
978	11/21/2018	State-Defendants-00819137-38	Pis' MSJ Ex. 0954 - Email re Elections Complaint from Alyssa Thys, several complaints
979	11/21/2018	State-Defendants-00819139-40	Pls' MSJ Ex. 0955 - Email re Elections Complaint from Alyssa Thys, information regarding Complaint
980	11/26/2018	State-Defendants-00268492-93	Pls' MSJ Ex. 1043 - Email re Why is the Status Still Challenged?
981	11/27/2018	State-Defendants-00009085-9254	Ex. 064 (Harvey) Survey Results #1-161, November 6 General Election Line Survey results
982	11/27/2018	STATE-DEFENDANTS-00405197; STATE- DEFENDANTS-00405198; STATE- DEFENDANTS-00911389-90; STATE- DEFENDANTS-00911391; STATE- DEFENDANTS-00911392	John Hallman communication table of reasons absentee ballots were cancelled
983	11/28/2018	GA00764304	Pls' MSJ Ex. 0431 -Email from B. Thomas re Absentee Ballot, question whether to accept or reject it
984	11/28/2018	STATE-DEFENDANTS-00057105	Email from Harvey to Lewis, Watson, Frances, Subject: Elections Complaint from Pat Darden
985	11/28/2018	State-Defendants-00085595-87	Pls' MSJ Ex. 0127 - Email re Stop Voter Fraud, complaint in Richmond County re couple went to vote
986	11/30/2018	STATE-DEFENDANTS-00055453-54	Email from Dan Gasaway to C. Harvey about a Habersham County voter
987	12/00/2018	State-Defendants-00149713-19	Pls' MSJ Ex. 0022 - Elections Division Overview Memo
988	12/1/2018	PLTFS-CIA-000182-83	Pls' MSJ Ex. 0211 - National Domestic Workers Alliance, Job Announcement for Georgia State Director for Care in Action
989	12/3/2018	STATE-DEFENDANTS-00055501	Elections complaint of A. Montgomery
990	12/4/2018	State-Defendants-00055503-05	Pls' MSJ Ex. 0579 - Email re Offering of Provisional Ballots CORRECTION, offering/use of provisional ballots
991	12/4/2018	State-Defendants-00055508-11	PIs' MSJ Ex. 0580 - Email re Offering of Provisional Ballots CORRECTION, offering/use of provisional ballots
992	12/4/2018	STATE-DEFENDANTS-00741886	Election Complaint of D. Obrien
993	12/6/2018	STATE-DEFENDANTS-00268983-84	Email exchange re: IT Ticket - Absentee - Special Designation Default Mailing Address
994	12/7/2018	STATE-DEFENDANTS-00149692-746	Email re: transition meetings and attached transition memos for incoming Secretary of State
995	12/13/2018	State-Defendants-00269153-56	Pls' MSJ Ex. 0760 - Email re Dashboard Issues
996	12/14/2018	STATE-DEFENDANTS-01142313-14	Current (12/13/2018) Pending due to Verification Issue by Race
997	12/17/2018	n/a	CIA Ex. 022 Invoice to CIA PIs' MSJ Ex. 0761 - Email re IT Ticket, Verification -
998	12/18/2018	State-Defendants-00269285-86	Citizenship Documentation, issue with new citizens and DDS registration
999	12/18/2018	STATE-DEFENDANTS-01001769-71	Reporter inquiry re: why 35 counties were showing as having no rejected absentee ballots.
1000	12/21/2018	STATE-DEFENDANTS-01015469-70	Email from SOS Crittendon re: need for clarity in the law regarding county reporting
1001	12/21/2018	STATE-DEFENDANTS-01015650-53	2019 Elections Bill Outline
1002	12/23/2018	n/a	Pls' MSJ Ex. 1014 - AJC.com article: AJC Analysis: Absentee Voting Pitfalls Tripped Thousands of Ga. Voters
1003	12/26/2018	STATE-DEFENDANTS-00905492	J. Hallman email to M. Barnes re: Credit for Voting Review
1004	12/27/2018	State-Defendants-00741926	Pls' MSJ Ex. 0924 - Email re Elections Complaint from Arundella Beeram, response from K. Rayburn re registration status
1005	12/27/2018	STATE-DEFENDANTS-00743751	Email exchange between voter A. Beeram and K. Rayburn re: letter about registration status

04/08/2022

Pls.' Exhibit	<u>Doc Date</u>	Bates Range	<u>Description</u>
<u>No.</u> 1006	12/31/2018	n/a	CIA Ex. 021 National Domestic Workers Alliance invoice
1000	12/31/2010	11/4	Data Report: Median Income 5 Year 2019 (Georgia)
1007	00/00/2019	n/a	(accessed 12.01.2021)
1008	00/00/2019	n/a	Data Report: Poverty Level 1 Year 2019 (Georgia) (accessed 12.01.2021)
1009	00/00/2019	n/a	Data Report: Poverty Level 5 Year 2019 (Georgia)
1010	00/00/2019	n/a	(accessed 12.01.2021) Data Report: Educational Attainment 1 Year 2019
1010	00/00/2019	11/ a	(Georgia) (accessed 12.01.2021) Data Report: Educational Attainment 5 Year 2019
1011	00/00/2019	n/a	(Georgia) (accessed 12.01.2021)
1012	00/00/2019	n/a	Data Report: Employment Level 1 Year 2019 (Georgia) (accessed 12.01.2021)
1013	00/00/2019	n/a	Data Report: Employment Level 5 Year 2019 (Georgia) (accessed 12.01.2021)
1014	00/00/2019	n/a	Data Report: Median Income 1 Year 2019 (Georgia)
		·	(accessed 12.01.2021)
1015	00/00/2019	STATE-DEFENDANTS-00146383	Poll worker training video
1016	00/00/2019	n/a	Ebenezer Ex. 005 Social Justice Ministry report
1017	00/00/2019	n/a	Ex. 004 (Harvey) O.C.G.A. § 21-2-50.2 - obligations under the federal Help America Vote Act
1018	1/2/2019	State-Defendants-00052240-41	Email from S. Shetty to C. Harvey re Verification - Citizenship Documentation and attachment
1019	1/2/2019	STATE-DEFENDANTS-00399609-10	Email from S. Shetty to J. Simmons re: IT Ticket,
1020	1/3/2019	STATE-DEFENDANTS-01028717	Verification - Citizenship Documentation 2019 Elections Bill Outline
1020	1/3/2019	STATE-DELENDANTS-01020717	Pls' MSJ Ex. 0905 - Email re Open Records Request from
1021	1/7/2019	State-Defendants-00587723-26	Reporter Johnny Kauffman: Provisional Ballot Information
1022	1/8/2019	State-Defendants-00587759-61	Pls' MSJ Ex. 1048 - Email exchange re General Election Ballots Cast by Vote Type, data tables from last three general elections
1023	1/9/2019	State-Defendants-00334725	Pls' MSJ Ex. 0852 - Email re Stop Voter Fraud Complaint from Frank L. Serpico III
1024	1/9/2019	STATE-DEFENDANTS-01031337-54	Secure, Accessible, & Fair Elections (SAFE) Commission
			Report Ex. 081: (Rayburn) E-mail chain from Russell Lewis to
1025	1/11/2019	State-Defendants-00085609	Harvey, Rayburn re Web E-Mail [Stop Voter Fraud] from
			Frank L. Serpico III
			Email exchange between M. Frechette and M. Smith (Forsyth) re: Question about Verification Process and
1026	1/11/2019	STATE-DEFENDANTS-00317698-99	challenging registration of active voter based on
			citizenship
1027	1/14/2019	STATE-DEFENDANTS-00101268-303	GEOC County Course #8 - Absentee Ballot Procedures
1028	1/14/2019	STATE-DEFENDANTS-01039351-84	Draft of proposed bill [LC 28 9008]
1029	1/16/2019	STATE-DEFENDANTS-00042086	Email from C. Harvey re: projects for this year
1030	1/16/2019	STATE-DEFENDANTS-00523174-76	Email exchange between R. Germany and K. Rayburn +
1031	1/16/2019	STATE-DEFENDANTS-00886383-84	others re: Ms. Jordan and registration issue Emails between C. Harvey and J. Hallman re: "projects for
1031	1, 10, 2017	51/112 BELENSANTS 00000303-04	this year"
1032	1/17/2019	STATE-DEFENDANTS-01106218-20	Emails between Rayburn and Germany re 92-year-old woman cancelled erroneously.
1033	1/22/2019	STATE-DEFENDANTS-00049029	Email exchange between Banks County official and C. Harvey about outside county voters and provisional ballots
1034	1/22/2019	State-Defendants-00200644	Pls' MSJ Ex. 0721 - 01.22.2019 Email re Plans for 2019
1035	1/22/2019	State-Defendants-00200645-46	Pls' MSJ Ex. 0722 - Memo re Plans for Early 2019 from C. Harvey
1036	1/23/2019	STATE-DEFENDANTS-00287544	Hallman email to Rayburn attaching proposed change to the NCOA Process
		<u>t</u>	

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
1037	1/24/2019	N/A	Pending Jan 2014 to July 24 2019.xlsx: List of voters in "pending" status from January 2014 to July 24, 2019.
1038	1/24/2019	n/a	Expert Report of Lorraine C. Minnite (ECF 148)
1039	1/24/2019	STATE-DEFENDANTS-00406318	Email from J. Hallman to S. Shetty re test for revised citizenship verification process
1040	1/31/2019	GA00783557-66	Ex. 143: (Barnes) Email re Safe Commission dissenting report with minority report attached
1041	00/00/0000	n/a	Data Report: Characteristics of People Who Naturalized Between FY15 and FY19
1042	2/1/2019	State-Defendants-00388798-99	Pls' MSJ Ex. 0862 - Email re Information Request from Trey Hood (UGA), requesting provisional ballot data
1043	2/1/2019	State-Defendants-00388800	Pls' MSJ Ex. 0863 - Summary of provisional & challenged ballot surveys
1044	2/4/2019	State-Defendants-00318345	Pls' MSJ Ex. 0801 - Email re Web Email from Patrick Metz
1045	2/5/2019	STATE-DEFENDANTS-00318377	M. Frechette emailed J. Hallman presentation re Cancelled and Rejected by Date Function and Vitals Process
1046	2/5/2019	STATE-DEFENDANTS-00318378	Presentation: "State Processes: Cancelled and Rejected by Date Function and Vital Records."
1047	2/11/2019	STATE-DEFENDANTS-00049621-22	IT Ticket re: Absentee Ballots and Editable Cancelled, Rejected, Spoiled Records
1048	2/11/2019	State-Defendants-00088985	PIs' MSJ Ex. 0625 - Email re Elections Complaint from Amber Brannon
1049	2/11/2019	STATE-DEFENDANTS-00307898	Hallman comment on IT Ticket re: NCOA - 2019 Process Updates
1050	2/12/2019	ORR-LOWNDES COUNTY-000285	Problem Form for J. Perryman
1051	2/12/2019	STATE-DEFENDANTS-00093641	Transmittal email for tentative conference schedule for March 2019
1052	2/12/2019	STATE-DEFENDANTS-00093642-45	Tentative conference schedule for March 2019
1053	2/17/2019	STATE-DEFENDANTS-00195798-806	Email from B. Raffensperger re: Presentation and attachments
1054	2/19/2019	n/a	Ex. 058: (Harvey) Amended Complaint for Declaratory and Injunctive Relief
1055	2/19/2019	n/a	Ebenezer Ex. 002 Amended Complaint for Declaratory and Injunctive Relief
1056	2/19/2019	STATE-DEFENDANTS-00886832	Email exchange between Hallman, Rayburn, and Harvey regarding message about Texas efforts to match voter list against DDS records of citizenship
1057	2/21/2019	State-Defendants-00096460-77	PIs' MSJ Ex. 0633 - DRAFT The Election Forum training presentation
1058	2/21/2019	State-Defendants-00290868-70	Pls' MSJ Ex. 0779 - Email chain re Postal Issues between J. Watson and C. Harvey
1059	11/8/2016	STATE-DEFENDANTS-00017965	Ex. 17 (Germany) Email FW DDS Problems
1060	2/27/2019	STATE-DEFENDANTS-01035143-233	Investigation into complaint by Randolph County voter Erica Ferguson
1061	03/00/2019	State-Defendants-00080453-86	Ex. 142: (Barnes) Materials re SAFE Commission (VRAG and GEOA Joint Conference March 2019)
1062	3/1/2019	GA00769158-59	Hallman submitted an IT ticket titled "Verification—Citizenship and SSN"
1063	3/1/2019	STATE-DEFENDANTS-00318678	Email to M. Frechette re Presentation about the felon matching process by Charlton County supervisor of elections
1064	3/1/2019	STATE-DEFENDANTS-00318679	Presentation about the felon matching process by Charlton County supervisor of elections Brenda Hodges.
1065	3/4/2019	State-Defendants-00043170-71	Ex. 074: (Harvey) E-mail string from Leigh Combs to Chris Harvey re: Elections complaint from B.L. Lovett
1066	3/4/2019	State-Defendants-00047439-41	Ex. 079: (Rayburn) E-mail chain from Chris Harvey to Kevin Rayburn re Invitation to Joint Bipartisan Policy Center Task Force on Elections

Pls.' Exhibit	Dee Dete	Peter Peres	Description
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
1067	3/5/2019	State-Defendants-00473325	Pls' MSJ Ex. 0888 - Email from S. Nash (Wayne) to M. Frechette Meeting with City
1068	3/7/2019	State-Defendants-00334753	Pls' MSJ Ex. 0853 - Email re Stop Voter Fraud Complaint from Alicia Shillington
1069	3/7/2019	STATE-DEFENDANTS-01060752-56	Voter history file and verification letter for Yotam Oren
1070	3/9/2019	STATE-DEFENDANTS-00057905-06	Email from C. Harvey to L. Ledford re complaint from J. Walker
1071	3/14/2019	STATE-DEFENDANTS-00049443-44	Email re Elections Complaint from B.L. Lovett
			GWargo Ex. 047 Email chain re Telling the FairFight Story
1072	3/18/2019	PLTFS-FFA-001372-76	
1073	3/20/2019	State-Defendants-00077457	Ex. 132: (Barnes) Email re GEMS Relocation due to remodel
1074	3/21/2019	STATE-DEFENDANTS-00220665	C. Harvey email to Jordan Fuchs re draft OEB
1075	3/21/2019	STATE-DEFENDANTS-00220666	Draft OEB re "Change in Voter Registration System on HB 316 Becoming Law
1076	3/25/2019	State-Defendants-00080648-81	Pls' MSJ Ex. 0596 - Presentation re Legislation and Litigation HB 316, by Kevin Rayburn
1077	3/28/2019	STATE-DEFENDANTS-00085155	Web complaint from G. Hamon
		S D. (Pls' MSJ Ex. 0602 - Email re Elections Complaint from
1078	3/29/2019	State-Defendants-00086560	Pearlie Nicole Harris
1079	4/2/2019	https://legiscan.com/GA/text/HB316/201	House Bill 316
1080	4/2/2019	n/a	Ex. 003 (Harvey) O.C.G.A. § 21-2-50 - Powers and Duties
			of Secretary of State Ex. 006 (Harvey) O.C.G.A. § 21-2-220.1 - Voter
1081	4/2/2019	n/a	registration Documentation Requirements
			Ex. 005 (Harvey) O.C.G.A. § 21-2-234 - Identification of
1082	4/2/2019	n/a	Electors with whom there has been no contact for three
			years
			Pls' MSJ Ex. 1024 - Economic Policy Institute article:
1083	4/4/2019	n/a	Valerie Wilson, Black Unemployment Is at Least Twice as
			High as White Unemployment at the National Level and in 14 States and the District of Columbia
			Ex. 116: (Germany): Presentation - The Election Forum,
			3T Webinar handbook: Feb. 21, 2019, April 18, 2019, May
1084	4/18/2019	State-Defendants-00008732-8951	16, 2019, June 27, 2019, July 8, 16, 18, and 31, 2019)
1085	4/18/2019	State-Defendants-00128541-65	Pls' MSJ Ex. 0641 - Presentation - The Election Forum
1003		State Berendants 00120541 05	training presentation (3T Webinar)
1086	4/18/2019	State-Defendants-00742117	Pls' MSJ Ex. 0927 Email re Elections Complaint from
+			Ona Parker, K. Rayburn response SEB investigation into incident where human error led
1087	4/24/2019	STATE-DEFENDANTS-00542502-21	wrong voter to be transferred
1000	4/24/2040	CTATE DEFENDANTS 04000474 00	SEB investigation into incident where human error led
1088	4/24/2019	STATE-DEFENDANTS-01032471-90	wrong voter to be transferred
			Ex. 078: (Rayburn) E-mail from Kevin Rayburn, Chris
1089	4/29/2019	State-Defendants-00048574	Harvey re Official Invitation to CEIR's First Meeting of the
			Voter Registration Data Working Group
1090	5/2/2019	State-Defendants-00423979	Pls' MSJ Ex. 0253 - Email re SEB 2018 cases (attaching list) to L. Russel and R. Germany
			Pls' MSJ Ex. 0254 - Excel attachment, 2018 SEB Case List,
1091	5/2/2019	State-Defendants-00423980	to Pls/ MSJ Ex. 253 Email re 2018 case list
1092	5/3/2019	STATE-DEFENDANTS-00742132	Email exchange re: Web E-Mail [Elections] From Fabien Gallois re: registration
+			Email from T. Hart (Dekalb) to F. Gallois re: Voter
1093	5/6/2019	STATE-DEFENDANTS-00285611-12	Registration Application Status and FW to K. Rayburn
1004	E /C /2040	CTATE DEFENDANTS 22742425	Email from Rayburn to voter Fabien Gallois re inquiry
1094	5/6/2019	STATE-DEFENDANTS-00742139	about his registration
1095	5/7/2019	STATE-DEFENDANTS-00742145-46	Email exchange re web complaint by P. Rajagopal
1096	5/7/2019	STATE-DEFENDANTS-00742708	Email exchange re web complaint by P. Rajagopal
1097	5/8/2019	State-Defendants-00065567	Pls' MSJ Ex. 0117 - Email re Verification - MIDR Email from J. Hallman to C. Harvey re: Felon Process -
1098	5/8/2019	STATE-DEFENDANTS-00292225-26	Letter and Clock

Section	Pls.' Exhibit	Doc Date	Bates Range	Description
Verification	<u>No.</u>		=======================================	
100 \$/14/2019 State-Defendants-00053296-5300 Dawn Dale at GA Pines Library System re automating voter registration 101 \$/14/2019 State-Defendants-00057787-90 Pis MS Ex. 0588 - Email re Precinct Changes, seeking guidance a 17/2020 n/a Nymag Article - Georgia Republican Raffics Assault Riffly 100 Pis MS Ex. 0589 - Email re Precinct Changes, seeking guidance a 100 Pis MS Ex. 0589 - Email re Precinct Changes, seeking guidance a 100 Pis MS Ex. 0539 - Email re Demonance and the process of the proce	1099	5/9/2019	STATE-DEFENDANTS-00408082-87	Verification
1101 5/14/2019 State-Defendants-00057787-90 guidance a N/mag Article - Georgia Republican Raffles Assault Riff to Defend Against 1 Lociting Hordes From Altanota for Defendants 1 Lociting Hordes From Altanota for Hordes From Altanota for Defendants 1 Lociting Hordes From Altanota for Defendants 1 Lociting Hordes From Altanota for Defendants 1 Lociting Hordes From Altanota for Hordes for Hordes for Hordes From Altanota for Hordes From Altanota for	1100	5/14/2019	State-Defendants-00053296-53300	Dawn Dale at GA Pines Library System re automating
102	1101	5/14/2019	State-Defendants-00057787-90	
1103 5/20/2019 State-Defendants-00042/25-46 County and the US Postmaster, information sent to C. Harvey Ex. 151: (Harvey) E-mail chain from Sherrie Jeffres to Chris Harvey Ex. 151: (Harvey) E-mail chain from Sherrie Jeffres to Chris Harvey Ex. 151: (Harvey) E-mail chain from Sherrie Jeffres to Chris Harvey Ex. 151: (Harvey) E-mail chain from Sherrie Jeffres to Chris Harvey et Zuroub by Demographics Report - Age and Precinct Statewide Pis MSI Ex. 0744 - Email re Elections Logo Email between Rayburn and Hallman re: Pending Voter Corrections - 5-30-19 file Email between Rayburn and Hallman re: Pending Voter Corrections - 5-30-19 file Email between Hallman and Rayburn re: 5/15/19 Voter to Filp - Complete Attachment: 5/15/19 Voter to Filp - Complete Email between Hallman and Rayburn re: 5/15/19 Voter to Filp - Complete Attachment: 5/15/19 Voter to Filp - Complete Email re: 5/15/19 Voter to Filp - Complete Emai	1102	4/7/2020	n/a	NYmag Article – Georgia Republican Raffles Assault Rifle to Defend Against 'Looting Hordes From Atlanta'
State-Defendants-00094739-40	1103	5/20/2019	State-Defendants-00044245-46	Harvey
1105 5/28/2019 State-Defendants-00249582 Pis' MSJ Ex. 0744 - E-mail re Elections Logo	1104	5/22/2019	State-Defendants-00094739-40	Chris Harvey re Turnout by Demographics Report - Age
1100	1105	5/28/2019	State-Defendants-00249582	
1107 6/3/2019 STATE-DEFENDANTS-01066618 to Filip - Complete	1106	6/3/2019	STATE-DEFENDANTS-00592366-67	Email between Rayburn and Hallman re: Pending Voter Corrections - 5-30-19 File
State-Defendants-00077767 Ex. 137: (Barnes) Email re polling location changes - updating eNet	1107	6/3/2019	STATE-DEFENDANTS-01066618	Email between Hallman and Rayburn re: 5/15/19 Voters to Flip - Complete
1110	1108	6/3/2019	STATE-DEFENDANTS-01066619	Attachment: 5/15/19 Voters to Flip - Complete
1110	1109	6/10/2019	State-Defendants-00077767	
1111	1110	6/11/2019	State-Defendants-00044774	
1112	1111	6/11/2019	State-Defendants-00052539	,
1113	1112	6/15/2019	State-Defendants-00242232	Pls' MSJ Ex. 0741 - Email re Coweta Update Cards, issue with bulk update
1114	1113	6/20/2019	STATE-DEFENDANTS-00293171	•
State-Defendants-00410528	1114	6/20/2019	State-Defendants-00410527	Pls' MSJ Ex. 0245 - Email re Proposed Agenda for Aug. 21, 2019 SEB Meeting
1116 6/20/2019 STATE-DEFENDANTS-00131005-06 PIs' MSJ Ex. 0585 - Email re Elections Complaint from Claude Lockett Email from Harvey to Fuchs, Subject: exact match Pls' MSJ Ex. 0585 - Email re Elections Complaint from Claude Lockett Email from Harvey to Fuchs, Subject: exact match Pls' MSJ Ex. 0725 Email from C. Harvey re Exact Match Email from Harvey to Fuchs, Subject: exact match Pls' MSJ Ex. 0725 Email from C. Harvey re Exact Match Ex. 117 (Germany) Email re Reuters - "exact match", request for information Transmittal email re Updated PowerPoint and attachmere 2019 UDCAVA training deck. 1122 6/26/2019 STATE-DEFENDANTS-00283937-38 K. Petal comment to J. Hallman Ticket re: Felon Process Letter and Clock Letter and Clock Letter and Clock Internation State-Defendants-00008886-8922 June 26, 2019 Official Election Bulletin Ex. 056: (Harvey) Georgia Elections Division 3T Webinare: The Election Forum State-Defendants-00302121-22 J. Hallman new comment to Ticket re: Felon Process Letter and Clock Internation State-Defendants-00410668 Pls' MSJ Ex. 0247 - Email re Proposed Agenda for Aug. 2019 SEB Meeting Pls' MSJ Ex. 0247 - Email re Proposed Agenda For Aug. 2019 SEB Meeting Internation State-Defendants-00410669 Pls' MSJ Ex. 0247 - Email re Proposed Agenda For Aug. 21, 2019 SEB Meeting Internation State-Defendants-00410669 Pls' MSJ Ex. 0247 - Email re Proposed Agenda For Aug. 21, 2019 SEB Meeting Internation State-Defendants-00410669 Pls' MSJ Ex. 0247 - Email re Proposed Agenda For Aug. 21, 2019 SEB Meeting Internation State-Defendants-00410669 Pls' MSJ Ex. 0247 - Email re Proposed Agenda For Aug. 21, 2019 SEB Meeting Internation State-Defendants-00410669 Pls' MSJ Ex. 0247 - Email re Proposed Agenda For Aug. 21, 2019 SEB Meeting Internation State-Defendants-00410669 Pls' MSJ Ex. 0247 - Email re Proposed Agenda For Aug. 21, 2019 SEB Meeting Internation State-Defendants-00410669 Pls' MSJ Ex. 0247 - Email re Proposed Agenda For Aug. 21, 2019 Pls' MSJ Ex. 0247 - Email re Proposed Agenda For Aug. 21, 2019 SEB Meeting Interna	1115	6/20/2019	State-Defendants-00410528	Pls' MSJ Ex. 0246 - Excel attachment List of Cases to Email re Proposed Agenda for Aug. 21, 2019 SEB Meeting
1117	1116	6/20/2019	STATE-DEFENDANTS-01131005-06	- '
1119 6/25/2019 State-Defendants-00223441 Pls' MSJ Ex. 0725 Email from C. Harvey re Exact Match 1120 3/18/2018 GA00768989-91 Ex. 177 (Germany) Email re Reuters - "exact match", request for information 1121 6/26/2019 STATE-DEFENDANTS-00053412-36 Transmittal email re Updated PowerPoint and attachmer e 2019 UOCAVA training deck. 1122 6/26/2019 STATE-DEFENDANTS-00283937-38 Letter and Clock 1123 6/26/2019 STATE-DEFENDANTS-01035822-23 June 26, 2019 Official Election Bulletin 1124 6/27/2019 State-Defendants-00008886-8922 Ex. 056: (Harvey) Georgia Elections Division 3T Webina re: The Election Forum 1125 6/28/2019 STATE-DEFENDANTS-00302121-22 Letter and Clock 1126 7/1/2019 STATE-DEFENDANTS-00408830-32 J. Hallman new comment to Ticket re: Felon Process - Letter and Clock 1127 7/1/2019 STATE-DEFENDANTS-00408830-32 J. Hallman IT Ticket re: Verification - Change Reason 1128 7/1/2019 State-Defendants-00410668 Pls' MSJ Ex. 0247 - Email re Proposed Agenda for Aug. 2019 SEB Meeting 1129 7/2/2019 STATE-DEFENDANTS-00045420-22 J. Hallman IT Ticket re: Verification - Change Reason; PC Update 1130 7/6/2019 PLTFS-FFA-002222-23 GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact	1117	6/21/2019	State-Defendants-00057491-92	Pls' MSJ Ex. 0585 - Email re Elections Complaint from
1120 3/18/2018 GA00768989-91 1121 6/26/2019 STATE-DEFENDANTS-00053412-36 Transmittal email re Updated PowerPoint and attachmer 2019 UOCAVA training deck. 1122 6/26/2019 STATE-DEFENDANTS-00283937-38 K. Petal comment to J. Hallman Ticket re: Felon Process Letter and Clock University of Georgia Elections Division 3T Webinarie: The Election Forum 1124 6/27/2019 STATE-DEFENDANTS-0008886-8922 Ex. 056: (Harvey) Georgia Elections Division 3T Webinarie: The Election Forum 1125 6/28/2019 STATE-DEFENDANTS-00302121-22 Letter and Clock University of Georgia Elections Division 3T Webinarie: The Election Forum 1126 7/1/2019 STATE-DEFENDANTS-00302121-22 Letter and Clock University of Georgia Elections Division 3T Webinarie: The Election Forum 1127 7/1/2019 STATE-DEFENDANTS-00302121-22 Letter and Clock University of Georgia Elections Division 3T Webinarie: The Election Forum 1128 7/1/2019 STATE-DEFENDANTS-00408830-32 J. Hallman IT Ticket re: Verification - Change Reason Pls' MSJ Ex. 0247 - Email re Proposed Agenda for Aug. 2019 SEB Meeting 1129 7/2/2019 STATE-DEFENDANTS-00410669 Pls' MSJ Ex. 0248 - Excel attachment List of Cases, to P MSJ Ex. 247 Email re Proposed Agenda For Aug. 21, 2019 SEB Meeting 1129 7/2/2019 STATE-DEFENDANTS-00045420-22 Undate 1130 7/6/2019 PLTFS-FFA-002222-23 GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact	1118	6/25/2019	STATE-DEFENDANTS-00045177	Email from Harvey to Fuchs, Subject: exact match
request for information 1121 6/26/2019 STATE-DEFENDANTS-00053412-36 Transmittal email re Updated PowerPoint and attachmer re 2019 UOCAVA training deck. 1122 6/26/2019 STATE-DEFENDANTS-00283937-38 K. Petal comment to J. Hallman Ticket re: Felon Process Letter and Clock 1123 6/26/2019 STATE-DEFENDANTS-01035822-23 June 26, 2019 Official Election Bulletin 1124 6/27/2019 State-Defendants-00008886-8922 Ex. 056: (Harvey) Georgia Elections Division 3T Webinar re: The Election Forum 1125 6/28/2019 STATE-DEFENDANTS-00302121-22 Letter and Clock 1126 7/1/2019 STATE-DEFENDANTS-00408830-32 J. Hallman new comment to Ticket re: Felon Process - Letter and Clock 1127 7/1/2019 State-Defendants-00410668 Pls' MSJ Ex. 0247 - Email re Proposed Agenda for Aug. 2019 SEB Meeting 1128 7/1/2019 State-Defendants-00410669 MSJ Ex. 247 Email re Proposed Agenda For Aug. 21, 2013 SEB Meeting 1129 7/2/2019 STATE-DEFENDANTS-00045420-22 J. Hallman IT Ticket re: Verification - Change Reason; PG Update 1130 7/6/2019 PLTFS-FFA-002222-23 GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact	1119	6/25/2019	State-Defendants-00223441	Pls' MSJ Ex. 0725 Email from C. Harvey re Exact Match
1121 6/26/2019 STATE-DEFENDANTS-00053412-36 re 2019 UOCAVA training deck. 1122 6/26/2019 STATE-DEFENDANTS-00283937-38 Letter and Clock 1123 6/26/2019 STATE-DEFENDANTS-01035822-23 June 26, 2019 Official Election Bulletin 1124 6/27/2019 State-Defendants-00008886-8922 Exter and Clock 1125 6/28/2019 STATE-DEFENDANTS-00302121-22 Letter and Clock 1126 7/1/2019 STATE-DEFENDANTS-00302121-22 Letter and Clock 1127 7/1/2019 STATE-DEFENDANTS-00408830-32 J. Hallman IT Ticket re: Verification - Change Reason 1128 7/1/2019 State-Defendants-00410669 PIs' MSJ Ex. 0247 - Email re Proposed Agenda for Aug. 2019 SEB Meeting 1129 7/2/2019 STATE-DEFENDANTS-00408420-22 Update 1130 7/6/2019 PLTFS-FFA-002222-23 GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact	1120	3/18/2018	GA00768989-91	
1122 6/26/2019 STATE-DEFENDANTS-00283937-38 Letter and Clock 1123 6/26/2019 STATE-DEFENDANTS-01035822-23 June 26, 2019 Official Election Bulletin 1124 6/27/2019 State-Defendants-00008886-8922 Ex. 056: (Harvey) Georgia Elections Division 3T Webina re: The Election Forum 1125 6/28/2019 STATE-DEFENDANTS-00302121-22 J. Hallman new comment to Ticket re: Felon Process - Letter and Clock 1126 7/1/2019 STATE-DEFENDANTS-00408830-32 J. Hallman IT Ticket re: Verification - Change Reason 1127 7/1/2019 State-Defendants-00410668 Pls' MSJ Ex. 0247 - Email re Proposed Agenda for Aug. 2019 SEB Meeting 1128 7/1/2019 State-Defendants-00410669 MSJ Ex. 0248 - Excel attachment List of Cases, to P MSJ Ex. 247 Email re Proposed Agenda For Aug. 21, 201 SEB Meeting 1129 7/2/2019 STATE-DEFENDANTS-00045420-22 Update 1130 7/6/2019 PLTFS-FFA-002222-23 GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact	1121	6/26/2019	STATE-DEFENDANTS-00053412-36	Transmittal email re Updated PowerPoint and attachment re 2019 UOCAVA training deck.
1124 6/27/2019 State-Defendants-00008886-8922 Ex. 056: (Harvey) Georgia Elections Division 3T Webina re: The Election Forum 1125 6/28/2019 STATE-DEFENDANTS-00302121-22 J. Hallman new comment to Ticket re: Felon Process - Letter and Clock 1126 7/1/2019 STATE-DEFENDANTS-00408830-32 J. Hallman IT Ticket re: Verification - Change Reason 1127 7/1/2019 State-Defendants-00410668 Pls' MSJ Ex. 0247 - Email re Proposed Agenda for Aug. 2019 SEB Meeting 1128 7/1/2019 State-Defendants-00410669 MSJ Ex. 0248 - Excel attachment List of Cases, to P MSJ Ex. 247 Email re Proposed Agenda For Aug. 21, 201 SEB Meeting 1129 7/2/2019 STATE-DEFENDANTS-00045420-22 J. Hallman IT Ticket re: Verification - Change Reason; POUpdate 1130 7/6/2019 PLTFS-FFA-002222-23 GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact	1122	6/26/2019	STATE-DEFENDANTS-00283937-38	K. Petal comment to J. Hallman Ticket re: Felon Process - Letter and Clock
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1125 6/28/2019 STATE-DEFENDANTS-00302121-22 Letter and Clock 1126 7/1/2019 STATE-DEFENDANTS-00408830-32 J. Hallman IT Ticket re: Verification - Change Reason 1127 7/1/2019 State-Defendants-00410668 Pls' MSJ Ex. 0247 - Email re Proposed Agenda for Aug. 2019 SEB Meeting 1128 7/1/2019 State-Defendants-00410669 MSJ Ex. 0248 - Excel attachment List of Cases, to P MSJ Ex. 247 Email re Proposed Agenda For Aug. 21, 201 SEB Meeting 1129 7/2/2019 STATE-DEFENDANTS-00045420-22 J. Hallman IT Ticket re: Verification - Change Reason; PC Update 1130 7/6/2019 PLTFS-FFA-002222-23 GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact	1124	6/27/2019	State-Defendants-00008886-8922	Ex. 056: (Harvey) Georgia Elections Division 3T Webinar re: The Election Forum
1127 7/1/2019 State-Defendants-00410668 PIs' MSJ Ex. 0247 - Email re Proposed Agenda for Aug. 2019 SEB Meeting PIs' MSJ Ex. 0248 - Excel attachment List of Cases, to P MSJ Ex. 247 Email re Proposed Agenda For Aug. 21, 201 SEB Meeting 1129 7/2/2019 STATE-DEFENDANTS-00045420-22 J. Hallman IT Ticket re: Verification - Change Reason; PC Update 1130 7/6/2019 PLTFS-FFA-002222-23 GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact	1125	6/28/2019	STATE-DEFENDANTS-00302121-22	
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1128 7/1/2019 State-Defendants-00410669 MSJ Ex. 247 Email re Proposed Agenda For Aug. 21, 201 SEB Meeting 1129 7/2/2019 STATE-DEFENDANTS-00045420-22 J. Hallman IT Ticket re: Verification - Change Reason; PC Update 1130 7/6/2019 PLTFS-FFA-002222-23 GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact	1127	7/1/2019	State-Defendants-00410668	<u> </u>
1129 7/2/2019 STATE-DEFENDANTS-00045420-22 Update 1130 7/6/2019 PLTFS-FFA-002222-23 GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact	1128	7/1/2019	State-Defendants-00410669	<u> </u>
1130 //6/2019 PLIES-FFA-002222-23	1129	7/2/2019	STATE-DEFENDANTS-00045420-22	Update
	1130	7/6/2019	PLTFS-FFA-002222-23	GWargo FFA Ex. 096 Fair Fight Action, Inc. Staff Contact List

Plaintiffs' Amended Exhibit List

04/08/2022

Pls.' Exhibit			
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
1131	7/9/2019	State-Defendants-00151803-06	Pls' MSJ Ex. 0648 - Consent Order, Final Judgment and Decree in <i>Crimes v. Webster County Board of Elections</i> and Ami Cooper Rowland
1132	7/10/2019	STATE-DEFENDANTS-00305768	Email from S. Jeffries to C. Harvey re: NGE-Clock and Notice
1133	7/11/2019	n/a	Yahoo! Article, Colin Kaepernick's skin appears darkened in Republican campaign fundraiser ad , https://www.yahoo.com/now/republican-nrcc-darken-colin-kaepernick-skin-ad-134501694.html
1134	7/11/2019	STATE-DEFENDANTS-01034757-59	Frances Watson email re: Webster County Court Order
1135	7/15/2019	STATE-DEFENDANTS-01076479-82	Emails between Hallman, Rayburn, Brandon Phifer (SOS), and vendors re: Pending Records - New Verification Process Re-Run
1136	7/15/2019	STATE-DEFENDANTS-01131484-85	Appointment Invitation re: CPS - Resolving SOS Issues
1137	7/15/2019	n/a	Ex. 001 (Harvey) Notice of Rule 30(b)6) Deposition of Office of Secretary of State
1138	7/15/2019	n/a	Expert Ex. 002: (Minnite) Curriculum Vitae of Dr. Minnite (excerpt from ECF 80)
1139	7/15/2019	n/a	Ex. 001: (Beaver) Notice of Deposition of the Georgia Office of the Secretary of State
1140	7/16/2019	STATE-DEFENDANTS-00095963-82	Presentation/Training re Processing Backlog of Pending Voters Due to HB316
1141	7/16/2019	STATE-DEFENDANTS-00594596-607	Email correspondence between Rayburn/other SOS personnel and DDS personnel on problems uploading names that were too long
1142	7/16/2019	STATE-DEFENDANTS-01131543-45	Email between Kevin Rayburn and John Hallman re: Pending Voter Backlog
1143	7/16/2019	STATE-DEFENDANTS-00594784-86	Email exchange between Kevin Rayburn and John Hallman re: voters currently in pending status who needed to be re- verified
1144	7/18/2019	PLTFS-FFA-001646	GWargo FFA Ex. 109 Email re Webster County Readministering Election After Irregularities
1145	7/18/2019	STATE-DEFENDANTS-00293545	Email from J. Hallman to C. Harvey re: Felon Process - Letter and Clock (CCR 2019-007)
1146	7/18/2019	STATE-DEFENDANTS-01131617	Email from Rayburn to Hallman re merger problem
1147	08/00/2019	State-Defendants-00195340-45	Pls' MSJ Ex. 0720 - Poll worker training video script re Video Number 16, title is Provisional Ballots
1148	8/1/2019	STATE-DEFENDANTS-00322072	Email exchange between Cobb County and M. Frechette re Dashboard - Felon Report
1149	8/1/2019	State-Defendants-00565573-78	Pls' MSJ Ex. 0892 - Report of Investigation re Webster County voter, Case No. SEB2019-019
1150	8/1/2019	State-Defendants-00742856-57	Pls' MSJ Ex. 0931 - Email re Elections Complaint from Jessica DaSilva Souza
1151	8/1/2019	STATE-DEFENDANTS-01065858-59	Email from J. Hallman to K. Rayburn + others re: Felon Process
1152	8/6/2019	State-Defendants-00056230-32	Pls' MSJ Ex. 0240 - E-mail from Ted Koval to Chris Harvey re: Student ambassador program - student guide update
1153	8/6/2019	State-Defendants-00047371	Pls' MSJ Ex. 0559 - Email re Letters Leading to "Issues", from K. Royston to C. Harvey, bulk mail issues
1154	8/6/2019	State-Defendants-00056230-32	Ex. 045: (Harvey) E-mail from Ted Koval to Chris Harvey re: Student ambassador program - student guide update
1155	8/7/2019	STATE-DEFENDANTS-00285720	Email from F. Braun (Investigator) to K. Rayburn
1156	10/15/2019	n/a	Ex. 8 (Sullivan) Temporary Restraining Order, <i>Martin v. Kemp</i>
1157	8/8/2019	STATE-DEFENDANTS-00999880-81	Email from R. Germany to B. Raffensperger + others Fwd: DDS and OLVR Application Issues
1158	8/9/2019	STATE-DEFENDANTS-00248710	Notice of J. Hallman message on the Buzz.
1159	8/13/2019	STATE-DEFENDANTS-00322308	Melanie Frechette email re quiz and answer sheet for Dashboard training with the liaisons.
1160	8/13/2019	STATE-DEFENDANTS-00322309	Dashboard Quiz Questions for training with liaisons

Pls.' Exhibit			
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
1161	8/13/2019	STATE-DEFENDANTS-00322310	Dashboard Quiz Questions and Answers for training with liaisons
1162	8/15/2019	n/a	Expert Report of Dr. Adrienne Jones [ECF 92]
1163	8/19/2019	State-Defendants-00068966-69	Pls' MSJ Ex. 0077 Email re ElectioNet Training PPT week 2
1164	8/19/2019	STATE-DEFENDANTS-00069092-94	Email chain from K. Royston (Gwinnett) re: 08.15.2019 webinar items
1165	8/20/2019	State-Defendants-00041819	Ex. 027: (Sullivan) E-mail from Kevin Rayburn regarding Amended SEB Meeting Agenda
1166	8/20/2019	STATE-DEFENDANTS-00053848-64	ACLU letter to DeKalb County regarding residents at Peer Support, Wellness, and Respite Center
1167	8/21/2019	STATE-DEFENDANTS-00411559-93	August 21, 2019 SEB Meeting Consent Cases
1168	8/21/2019	n/a	Pls' MSJ Ex. 0244 - (SEB) State Election Board Meeting Minutes from Aug. 21, 2019
1169	8/22/2019	STATE-DEFENDANTS-00053844-46	Email exchange regarding ACLU inquiry as to voters removed from Dekalb County list
1170	8/22/2019	State-Defendants-00057718	Ex. 093 (Rayburn) E-mail chain re: NGE thought, cancellation of voter registrations
1171	8/23/2019	STATE-DEFENDANTS-00053847	Dekalb County response to ACLU regarding voters removed from list
1172	8/23/2019	STATE-DEFENDANTS-01132799-801	Email chain between Hallman and Rayburn re: County Pending Citizenship Review
1173	8/27/2019	State-Defendants-00051190	Ex. 102: (Rayburn) E-mail chain from Jordan Fuchs to Tess Hammock re B. Raffensperger re Letter to SOSs
1174	8/29/2019	State-Defendants-00747699-703	PIs' MSJ Ex. 0033 UNDER SEAL Email re Information Request for SEB2018-020 Fayette County Qualifications of Elector
1175	8/30/2019	State-Defendants-00056443	Pls' MSJ Ex. 0172 - Email re Questions Polling Location and Hurricane Prep, from Glynn County
1176	9/11/2019	State-Defendants-00094611-13	Ex. 150: (Harvey) E-mail chain from Tess Hammock to Brad Raffensperger re Approval, Media Inquiry - Response to New Report from Council on Civil and Human Rights
1177	9/11/2019	State-Defendants-00095374	Pls' MSJ Ex. 0631 - Email Jonesboro Polling Place Change, Clayton County re Polling Place Change
1178	9/12/2019	n/a	Pls' MSJ Ex. 1026 - Georgia Budget & Policy Institute article: Jennifer Lee, 2019 Georgia Higher Education Data Book
1179	9/13/2019	STATE-DEFENDANTS-00742313	Web E-Mail [Elections] from G. Kim
1180	9/17/2019	STATE-DEFENDANTS-00294641-43	Handwritten voter registration form in Spanish for Jayson Micheal Jeter of Gwinnett County, dated 6/28/18.
1181	9/23/2019	STATE-DEFENDANTS-00367797-99	Email exchange between S. Hicks (Gordon) and M. Barnes re: This isn't correct
1182	9/23/2019	STATE-DEFENDANTS-00743384	Email exchange between E. Munoz de Cote and K. Rayburn re: Voter Registration (Munoz de Cote)
1183	9/23/2019	STATE-DEFENDANTS-00956834-35	Email exchange between L. Combs and K. Rayburn re: Voter Registration (Munoz de Cote)
1184	9/24/2019	STATE-DEFENDANTS-00286300-04	Email exchange re: Pending Verification (Fulton)
1185	9/24/2019	STATE-DEFENDANTS-01066757	Email question from voter who moved counties, finding registration
1186	9/25/2019	STATE-DEFENDANTS-00460352-53	Email exchange between C. Harvey and L. Combs re: Voter Registration (Munoz de Cote)
1187	9/25/2019	n/a	Ebenezer Ex. 001 Notice of 30(b)(6) Deposition of Ebenezer Baptist Church of Atlanta, Georgia, Inc.
1188	9/26/2019	State-Defendants-00284764-65	Pls' MSJ Ex. 0179 - Email and attachment re OEB on Preparing for 2020
1189	9/26/2019	STATE-DEFENDANTS-00956847-74	PowerPoint: "Absentee by Mail Updates and Review"
1190	10/7/2019	STATE-DEFENDANTS-00743059-60	Email exchange between A.C. Matti and K. Rayburn re: Web E-Mail submission

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
1191	10/7/2019	n/a	Georgia Department of Driver Services (DDS) Subpoena Response
1192	10/8/2019	STATE-DEFENDANTS-00955072-75	Email exchange between T. Doss (Augusta and K. Rayburn) re: Application signature cure
1193	10/11/2019	State-Defendants-00414368	Pls' MSJ Ex. 0249 - Email from SOS Investigator re Proposed Agenda for Dec. 2017 SEB Meeting
1194	10/11/2019	State-Defendants-00414369	Pls' MSJ Ex. 0250 - Excel attachment List of Cases for Dec. 2017 SEB Meeting
1195	10/11/2019	State-Defendants-00654773	Pls' MSJ Ex. 0908 - Email re ElectioNet Voter Chart, from G. Holland to K. Rayburn, discussion of complaint from C. Bailey
1196	10/15/2019	State-Defendants-00248173-74	Pls' MSJ Ex. 0742 - Email from M. Barnes to Catoosa County re Poll Pads for Election Day
1197	10/16/2019	State-Defendants-00096192-219	Pls' MSJ Ex. 0044 - Elections Division of Secretary of State of Georgia, training material re Unvoted Ballots
1198	10/18/2019	n/a	Exhibit 2 to Alvilyn Callaway Deposition - Voter Registration
1199	10/18/2019	n/a	Ex. 2 to Deposition of P. Einzig-Roth
1200	10/18/2019	STATE-DEFENDANTS-00362881	M. Barnes email to Knowlnk re: Instructions provided to poll workers
1201	10/18/2019	STATE-DEFENDANTS-00742673-74	Election Complaint by M. Gehani
1202	10/18/2019	STATE-DEFENDANTS-00375403-04	Email from M. Barnes to J. Hallman cc: K. Rayburn re: Pending Voters
1203	10/21/2019	STATE-DEFENDANTS-00362936-37	Email exchange between J. Hallman, M. Barnes and Knowlnk re: Pilot Counties- Pending Master
1204	10/22/2019	n/a	Exhibit 3 to Panessa Stephens Deposition - Voter Registration
1205	10/22/2019	State-Defendants-00464551-52	PIs' MSJ Ex. 0875 - Email re Provisional Data from EAVS Report, explanation of PR code/reason
1206	10/23/2019	State-Defendants-00743852	Pls' MSJ Ex. 0109 Email re Web Email [Elections] from Jamille I. Chinnis
1207	6/17/2020	n/a	Politico Article – House Republican leaders condemn GOP candidate who made racist videos
1208	10/24/2019	n/a	Ex. 2 to Surabhi Beriwals Deposition - Voter Registration
1209	10/24/2019	n/a	Ex. 3 to Robin Boyd Deposition - Voter Registration
1210	10/24/2019	n/a	Ex. 2 to Saundra Brundage Deposition - Voter Registration
1211	10/24/2019	STATE-DEFENDANTS-00228149-51	John Hallman and Chris Harvey email re reporter (Spenser Mestel's) request for "a county breakdown of the voting and acceptance rate for each provisional ballot code" and attached list
1212	10/25/2019	n/a	Ex. 3 to Jacqueline Bartley Deposition - Voter Registration
1213	10/25/2019	STATE-DEFENDANTS-00148255-56	County official email exchange re: Poll pad language same for mail-in v. advanced voter
1214	10/25/2019	STATE-DEFENDANTS-01099609-11	Letter to liaisons re data entry errors
1215	8/6/2020	n/a	AJC Article – Georgia Senate: Stacey Abrams at center of latest Loeffler TV attack on Collins
1216	10/30/2019	State-Defendants-00304009-11	Pls' MSJ Ex. 0781 - Email chain re VICE Follow Up: PR Provisionals, from Spenser Mestel
1217	10/31/2019	State-Defendants-00324724-25	Pls' MSJ Ex. 0804 - Email re Voters with No DL and No SSN, Cobb County
1218	10/31/2019	STATE-DEFENDANTS-00656786-87	Germany emailed other SOS officials explaining that they may get inquiries regarding old birth dates in the voter rolls
1219	11/00/2019	PLTFS000935-36	Ex. A to Declaration of K. Hawkins
1220	11/00/2019	n/a	Ex. 131: (Germany): The 2018 Voting Experience - Polling Place Lines report by Bipartisan Policy Center: Matthew Weil, Charles Stewart III, Tim Harper, and Christopher Thomas
1221	11/1/2019	n/a	Exhibit 6 to Allen Burleson Deposition (Burleson, A.) - Voter Registration

Pls.' Exhibit			
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
1222	11/1/2019	State-Defendants-00597967-82	Email re Press Release: State Cleans Up Voter list and attachment
1223	11/4/2019	State-Defendants-00252500-01	Pls' MSJ Ex. 0067 - Email re Absentee Ballot Envelopes for City
1224	11/5/2019	STATE-DEFENDANTS-00087257	Web E-Mail [Elections] from Alec Hollingsworth
1225	11/5/2019	State-Defendants-00206400-04	Pls' MSJ Ex. 0723 - Email chain re VICE Follow UP: PR Provisional
1226	11/5/2019	STATE-DEFENDANTS-00288819-20	Leigh Combs email reporting numerous calls regarding City of Palmetto voters
1227	11/5/2019	STATE-DEFENDANTS-00462375-76	SOS officials email discussing multiple voters being sent to wrong polling location in City of Palmetto.
1228	11/6/2019	STATE-DEFENDANTS-00288821-22	Leigh Combs emailing Fulton County officials re eNet issue
1229	11/6/2019	STATE-DEFENDANTS-00325028	Chatham County official email re address issues
1230	11/6/2019	STATE-DEFENDANTS-00462347	Email exchange re Customer referred to DDS
1231	11/6/2019	STATE-DEFENDANTS-00742578-80	Letter re important voter registration information from Fulton County to voter G. Parthasarathy
1232	11/6/2019	STATE-DEFENDANTS-01042527-32	Emails between APM and Germany re: Press Release: State Cleans Up Voter List
1233	11/6/2019	STATE-DEFENDANTS-01044710	Attachment to emails between APM and Germany regarding NGE lists
1234	11/7/2019	STATE-DEFENDANTS-00430382-84	Email exchange between F. Watson and A. Hall FW: Results of Street Audit and Updates - City of Riverdale
1235	11/7/2019	State-Defendants-00742577-80	Election Web Mail Alerts - new citizen asking about status of voter registration and K. Rayburn response with attached letter
1236	11/7/2019	State-Defendants-00743503-04	Pls' MSJ Ex. 0073 - 11.07.2019 - G. Parathasarathy email re registration status
1237	11/8/2019	STATE-DEFENDANTS-00430336-38	Email re SOS officials discussing districting issue.
1238	11/9/2019	n/a	Ex. 044: (Harvey) 11.9.2019 - Georgia Secretary of State
1239	11/12/2019	STATE-DEFENDANTS-00307669	Web page printout re: Elections November 5, 2019 Email from W. Jones to K. Raburn re:
1240	11/14/2010	CTATE DEFENDANTS 0020C0C1	Media Inquiry from Harper's re: 2018 Election
1240 1241	11/14/2019 11/14/2019	STATE-DEFENDANTS-00206961 STATE-DEFENDANTS-00656526-27	APM reporter inquiry re "data conversion" issue APM reporter inquiry re "data conversion" issue
1241	11/14/2019	STATE-DEFENDANTS-00030320-27 STATE-DEFENDANTS-01042471-75	APM reporter inquiry re "data conversion" issue
1243	11/14/2019	STATE-DEFENDANTS-01096217-19	November 14, 2019 Email chain between R. Germany and W. Jones re: Media Inquiry from Harper's re: 2018 Election
1244	11/21/2019	STATE-DEFENDANTS-00742609	Email exchange re Rebecca Gary, status of online voter registration application.
1245	11/21/2019	STATE-DEFENDANTS-00742610	Email exchange re Rebecca Gary, status of online voter registration application.
1246	11/21/2019	STATE-DEFENDANTS-00742611-12	Email exchange re Rebecca Gary, status of online voter registration application.
1247	11/21/2019	STATE-DEFENDANTS-00742615-16	Email exchange re Rebecca Gary, status of online voter registration application.
1248	11/22/2019	n/a	Ex. 3 to Deposition of R. Roberts
1249	11/22/2019	n/a	Ex. 4 to Deposition of R. Roberts
1250	11/22/2019	n/a	Ex. 5 to Deposition of R. Roberts
1251	11/25/2019	STATE-DEFENDANTS-00216984	Email from S. Daniels (SOS Office) to J. Fuchs re: SoS Training Opportunities
1252	11/25/2019	STATE-DEFENDANTS-00261571-74	Email from C. Harvey to F. Watson re: Complaint
1253	11/25/2019	STATE-DEFENDANTS-00326315	Correspondence between voter Kathleen Lang and Fulton County officials re: registration issues
1254	11/25/2019	STATE-DEFENDANTS-00326328-29	Correspondence between voter Kathleen Lang and Fulton County officials re: registration issues
1255	11/25/2019	STATE-DEFENDANTS-00743604-05	Email exchange re complaint of Frances Terry
1256	11/26/2019	State-Defendants-00240692	Pls' MSJ Ex. 0158 - Email re Sample Ballots, needed for runoff, Worth County
1257	11/26/2019	State-Defendants-00287712-15	Pls' MSJ Ex. 0775 - Email re Absentee and Provisional Reason Review from J. Hallman to K. Rayburn
		1	

Pls.' Exhibit	Doc Date	Bates Range	Description
No.		<u> </u>	
1258	11/26/2019	State-Defendants-00287713	Pls' MSJ Ex. 0776 - List of Absente[e] Ballot Rejection Reasons [attachment to PX 1257]
1259	11/29/2019	n/a	Ex. 072: (Harvey) Secretary of State Web page printout re: News and Announcements for May 2019
1260	12/1/2019	STATE-DEFENDANTS-00601112	Rayburn emailed a Fulton County official and Harvey re: concerns that registration issues of elderly voter
1261	12/6/2019	State-Defendants-00149866	Pls' MSJ Ex. 0647 - Email re: ExpressPoll Memory Cards at Conference
1262	12/7/2019	STATE-DEFENDANTS-00149860-61	Email from Frechette to B. Lurvey re: Status for Poll Pads
1263	12/10/2019	STATE-DEFENDANTS-00334601	Web Email complaint of Dimitrios Nikolaos Mavris
1264	12/13/2019	n/a	Pls' MSJ Ex. 0776 - List of Absente[e] Ballot Rejection Reasons [attachment to PX 1257]
1265	12/16/2019	n/a	Expert Report of Daniel A. Smith, Ph.D [ECF 168]
1266	12/16/2019	n/a	Expert Report of Kevin J. Kennedy [ECF 167]
1267	12/18/2019	PLTFS001104-06	Ex. A to Declaration of S. Cramer
1268	12/18/2019	PLTFS001107	Ex. B to Declaration of S. Cramer
1269	12/31/2019	n/a	Ex. 146: (Harvey) Notice of Deposition of the Office of the Secretary of State pursuant to Fed. R. Civ. P. 30(b)(6)
1270	00/00/2020	State-Defendants-00867638-744	Pls' MSJ Ex. 0035 - 2020 Poll Worker Manual: Secure the Vote
1271	01/00/2020	n/a	Expert Ex. 007: (Mayer) Spreadsheets Pending Analysis
1272	1/8/2020	n/a	Exhibit 2 to Carlos White Deposition - Voter Registration
1273	1/14/2020	State-Defendants-00794674-77	Pls' MSJ Ex. 0936 - Email chain re Absentee Rejections 2018 Signature
1274	1/16/2020	n/a	Ex. 3 to Deposition of J. Peterson
1275	1/24/2020	State-Defendants-00821122-23	Pls' MSJ Ex. 0252 - UNDER SEAL Email re SEB Cases 2014- 045 thru current 1/24.2020 - excel list attached 2014- 2019 SEB Case List
1276	1/27/2020	STATE-DEFENDANTS-00234914	List of voters in "pending" status as of January 27, 2020.
1277	1/30/2020	STATE-DEFENDANTS-00749221-28	Records for a Stephens County voter (Linda Joan Harrell)
1278	2/18/2020	n/a	Expert Report of Dr. Kenneth R. Mayer [ECF 238]
1279	2/20/2020	STATE-DEFENDANTS-01100048-49	Email re voter registration problem of J. Langford
1280	3/4/2020	n/a	Expert Rebuttal Report of Daniel A. Smith, Ph.D. [ECF 259]
1281	12/11/2019	n/a	Ex. 7 (Germany) O.C.G.A. § 21-2-31. Duties of the board
1282	04/00/2020	n/a	PIs' MSJ Ex. 0208 - 2020 The Poll Worker Manual, Secure the Vote
1283	4/7/2020	n/a	Exhibit 3 to Chris Duncan Deposition - Voter Registration
1284	4/7/2020	n/a	Pls' MSJ Ex. 1031 - NYmag.com article: Ed Kilgore, Georgia Republican Raffles Assault Rifle to Defend Against "Looting Hordes from Atlanta"
1285	4/8/2020	n/a	Exhibit 3 to Keteria Neal Deposition - Voter Registration
1286	4/9/2020	n/a	Ex. 3 to Deposition of S. Sabusa
1287	4/13/2020	n/a	Exhibit 3 to Nicolas Winbush Deposition - Voter Registration
1288	4/21/2020	n/a	Ex. 3 to Deposition of R. Parrott
1289	4/24/2020	n/a	Expert Report of Dr. Peyton McCrary [ECF 339]
1290	5/8/2020	n/a	Pls' MSJ Ex. 1022 - CDC article: Characteristics and Clinical Outcomes of Adult Patients Hospitalized with COVID-19 - Georgia, March 2020, 69 Morbidity and Mortality Weekly Report 545 (2020)
1291	6/13/2020	n/a	Ex. A to Declaration of A. Osterholm
1292	6/13/2020	n/a	Ex. B to Declaration of A. Osterholm
1293	6/16/2020	n/a	Ex. A to Declaration of M. Hafitz
1294	6/16/2020	n/a	Ex. B to Declaration of M. Hafitz

Plaintiffs' Amended Exhibit List

04/08/2022

Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
1295	6/16/2020	n/a	Ex. C to Declaration of M. Hafitz
1255	0/10/2020	11/4	Pls' MSJ Ex. 1033 - Politico.com article: House Republican
1296	6/17/2020	n/a	Leaders Condemn GOP Candidate Who Made Racist Videos
1297	6/29/2020	PLTFS001648	Ex. A-Part 1 to Declaration of D. Allen
1298	6/29/2020	n/a	Ex. A-Part 2 to Declaration of D. Allen Video Footage
1299	6/29/2020	n/a	Defs' Merits MSJ Ex. No. 131 - Declaration of Chris Harve
1300	7/1/2020	n/a	Ex. A to Declaration of N. Reymond
	., -,		Pls' MSJ Ex. 1023 - Article: APM Research Lab, The Color
1301	7/22/2020	n/a	of Coronavirus: COVID-19 Deaths by Race and Ethnicity in the U.S.
			Pls' MSJ Ex. 0238 - Website printout: Georgia SOS - State
1302	7/28/2020	n/a	Election Board, section re Duties
1303	7/28/2020	n/a	Pls' MSJ Ex. 0257 - SOS website - 2017 SEB Meeting
			Notices Agendas and Summaries Pls' MSJ Ex. 0258 - SOS website - 2018 SEB Meeting
1304	7/28/2020	n/a	Notices Agendas and Summaries
			Pls' MSJ Ex. 0259 - SOS website - 2019 SEB Meeting
1305	7/28/2020	n/a	Notices Agendas and Summaries
		,	Pls' MSJ Ex. 1017 - Website Diabetes,
1306	7/28/2020	n/a	www.dch.georgia.gov/diabetes
1307	7/28/2020	n/a	Pls' MSJ Ex. 1005 Acceptable Proof of Citizenship
1307	772072020	1,70	Pls' MSJ Ex. 1006 SAVE Verification Process, Minimum
1308	7/28/2020	n/a	Requirements for Verification (U.S. Citizen and
1300	772072020	1,74	Immigration Services)
			WSAV Article, Critics call local political attack ads racist,
1309	10/29/2020	n/a	https://www.wsav.com/news/your-local-election-
1309	10/29/2020	11/a	hg/critics-call-local-political-attack-ads-racist/
1310	12/29/2020	n/a	Ex. A to Declaration of S.D. Sims
1311	12/29/2020		Ex. B to Declaration of S.D. Sims
		n/a	Ex. C to Declaration of S.D. Sims
1312	12/29/2020	n/a	Federal Voter Application
1313	00/00/2021	n/a	https://www.eac.gov/sites/default/files/eac_assets/1/6/ederal_Voter_Registration_ENG.pdf (last visited Nov. 30, 2021)
1314	10/15/2019	n/a	Ex. 7 (Sullivan) O.C.G.A. § 21-2-31. Duties of the board
1315	05/00/2021	n/a	Georgia Poll Worker Manual 2021
1316	8/11/2021	n/a	AJC Article, Georgia elections chief seeks constitutional ban on voting that's already illegal https://www.ajc.com/politics/georgia-elections-chief-seeks-constitutional-ban-on-voting-thats-already-illegal/BRTLYRXALZAZJNWE4WFNFZH6TM/ (last visited Dec. 5, 2021)
1317	9/16/2021	n/a	"Citizen-Only" Election Post on SOS website https://sos.ga.gov/index.php/elections/raffenspergers_ca ll_for_citizen- only_elections_supported_by_national_voting- integrity_group (last visited Nov. 30, 2021)
1318	11/16/2021	STATE-DEFENDANTS-00194113	Provisional ballot spreadsheet by county
1319	11/30/2021	n/a	Georgia Online Voter Registration https://registertovote.sos.ga.gov/GAOLVR/beginRegistrat on.do (last visited Nov. 30, 2021) Georgia Online Voter Registration.pdf
1320	11/30/2021	n/a	Naturalization Statistics https://www.uscis.gov/citizenship-resource- center/naturalization-statistics (last visited Nov. 30, 2021). Federal_Voter_Registration_ENG.pdf
1321	12/3/2021	n/a	Supplemental Expert Report of Dr. Adrienne Jones [ECF 643-1]

Pls.' Exhibit	Doc Date	Bates Range	Description
<u>No.</u>	<u>DOC Date</u>	<u>bates Range</u>	
1322	12/3/2021	n/a	Supplemental Expert Report of Dr. Lorraine Minnite [ECF 644-1]
1323	6/14/2020	PLTFS001815 - PLTFS001816	Ex. A to Declaration of A. Smith
1324	6/14/2020	PLTFS001817 - PLTFS001818	Ex. B to Declaration of A. Smith
1325	6/14/2020	PLTFS001819	Ex. C to Declaration of A. Smith
1326	6/14/2020	PLTFS001820	Ex. D to Declaration of A. Smith
1327	6/18/2020	n/a	Ex. A to Declaration of C. Butler
1328	6/18/2020	n/a	Ex. B to Declaration of C. Butler
1329	6/18/2020	n/a	Ex. C to Declaration of C. Butler
1330	7/1/2020	n/a	Ex. A to Declaration of C. Lewis
1331	7/2/2020	PLTFS001723	Ex. A to Declaration of A. Harrison
1332	7/2/2020	PLTFS001724 - PLTFS001726	Ex. B to Declaration of A. Harrison
1333	7/6/2020	n/a	Ex. A to Declaration of J. Mosbacher
1334	7/6/2020	n/a	Ex. B to Declaration of J. Mosbacher
1335	7/6/2020	n/a	Ex. C to Declaration of J. Mosbacher
1336	7/6/2020	n/a	Ex. D to Declaration of J. Mosbacher
1337	7/6/2020	n/a	Ex. E to Declaration of J. Mosbacher
1338	7/6/2020	n/a	Ex. F to Declaration of J. Mosbacher
1339	7/6/2020	n/a	Ex. G to Declaration of J. Mosbacher
1340	7/6/2020	n/a	Ex. H to Declaration of J. Mosbacher
1341	7/6/2020	n/a	Ex. I to Declaration of J. Mosbacher
1342	7/6/2020	n/a	Ex. J to Declaration of J. Mosbacher
1343	7/22/2020	n/a	Ex. A to Declaration of M. Tabakovic
1344	7/22/2020	n/a	Ex. B to Declaration of M. Tabakovic
1345	7/22/2020	n/a	Ex. C to Declaration of M. Tabakovic
1346	9/21/2020	n/a	Ex. A to Declaration of Dix, William
1347	10/9/2020	PLTFS001749	Ex. A to Declaration of Lee, Brenda
1348	10/9/2020	PLTFS001750	Ex. B to Declaration of Lee, Brenda
1349	10/9/2020	PLTFS001751	Ex. C to Declaration of Lee, Brenda
1350	10/21/2020	n/a	Ex. A to Declaration of Lancaster, Addie
1351	10/22/2020	PLTFS001824	Ex. A to Declaration of Solomon, Michelle
1352	10/22/2020	PLTFS001825	Ex. B to Declaration of Solomon, Michelle
1353	11/13/2020	PLTFS001628	Ex. A to Declaration of Aaron, Aria
1354	11/13/2020	PLTFS001629	Ex. B to Declaration of Aaron, Aria
1355	11/13/2020	PLTFS001704	Ex. A to Declaration of Ghosh, Moyna
1356	11/13/2020	PLTFS001705	Ex. B to Declaration of Ghosh, Moyna
1357	11/18/2020	n/a	Ex. A to Declaration of Murphy, Lori
1358	11/18/2020	n/a	Ex. B to Declaration of Murphy, Lori
1359	11/18/2020	n/a	Ex. C to Declaration of Murphy, Lori
1360	12/9/2020	n/a	Ex. A to Declaration of Glatz, Linda Ex. B to Declaration of Glatz, Linda
1361 1362	12/9/2020	n/a PLTFS001841	Ex. A to Declaration of Glatz, Emda
1363	12/18/2020 12/18/2020	PLTF5001841 PLTF5001842	Ex. B to Declaration of Strickland, Grace
1364	12/18/2020	PLTFS001842 PLTFS001843	Ex. C to Declaration of Strickland, Grace
1365	12/18/2020	PLTFS001843 PLTFS001844	Ex. D to Declaration of Strickland, Grace
1366	12/13/2020	n/a	Ex. A to Declaration of Wilder, Kelly
1367	12/13/2020	n/a	Ex. B to Declaration of Wilder, Kelly
1368	12/13/2020	n/a	Ex. C to Declaration of Wilder, Kelly
1369	12/13/2020	n/a	Ex. D to Declaration of Wilder, Kelly
1309	12/13/2020	ii/a	MOU Between The Ga Dept of Driver Services and the
1370	3/27/2007	n/a	Office of the Secretary of State
1371	2/8/2017	STATE-DEFENDANTS-00161612-13	Emails regarding an individual who appeared as erroneously in GA-13
1372	3/28/2017	STATE-DEFENDANTS-00335130	Web E-Mail [Elections] from Colette Abissi
1373	4/25/2017	STATE-DEFENDANTS-00173307-08	Email exchange between K. Harvey (Dougherty) and M. Frechette re: Duplicate Merge Ticket
1374	6/21/2017	STATE-DEFENDANTS-00171610	Spreadsheet attached to Email re Voters with Incorrect Registration Dates, Bulloch County
1375	7/31/2017	STATE-DEFENDANTS-00162586	Email from county official re eNet "glitch"
1376	8/21/2017	STATE-DEFENDANTS-00184955	Complaint by Gary H. re OLVR

Pls.' Exhibit	Doc Doto	Potes Panes	Description
<u>No.</u>	<u>Doc Date</u>	<u>Bates Range</u>	<u>Description</u>
1377	10/31/2017	n/a	Email from David Smith to Twyla Hart notifying of portion of application is not complete; Hart Ex. 8 from <i>Ga</i> . <i>Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1378	7/3/2018	STATE-DEFENDANTS-00832574-642	Notes on SEB cases
1379	7/16/2018	STATE-DEFENDANTS-00262748-50	John Hallman email to Frances Watson regarding
	.,,		municipal voter participation report
1380	9/26/2018	х	Email from Hart to Ordon regarding Voter registration status; Hart Ex. 4 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1381	11/7/2018	n/a	Email from Harvey to Erica Hamiton - RE: GA Coalition for People's Agenda v. Kemp / Pending Voter Fu; Hart Ex. 4 from Ga. Coalition v. Raffensperger , Case. No. 18-cv- 4727, N.D. Ga.
1382	11/11/2018	STATE-DEFENDANTS-00417433	Harvey forwards to Russell Lewis complaint from NAACP about students at Albany State
1383	11/27/2018	STATE-DEFENDANTS-00450796-97	Fayette County email re problems giving people credit on ENet for Absentee In Person voting
1384	1/31/2019	n/a	Official Election Bulletin - DDS Citizenship Override; Harvey Ex. 18 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1385	2/12/2019	ORR-LOWNDES COUNTY-000285	Complaint of J. Perryman
1386	2/26/2019	n/a	Defendant Brad Raffensperger's Responses & Objections to Pl.'s First Set of Interrogatories; Harvey Ex. 21 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1387	03/15/2019	STATE-DEFENDANTS-00395066	Hallman statement re: potential errors in credit for voting data.
1388	3/19/2019	STATE-DEFENDANTS-00664649	Email exchange between Hallman and Rayburn about credit incorrectly marked inactive ahead of the UILI purge and "should have been made active when a transfer was done in 2017."
1389	6/26/2019	n/a	Official Election Bulletin: RE: Verification Process Update in ElectionNet; Harvey Ex. 27 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1390	7/8/2019	STATE-DEFENDANTS-00220264	Fuchs asked other SOS employees to attend "election school" meeting "so we all become proficient in elections admin."
1391	8/8/2019	n/a	Email from L. Combs RE Buzz Post from John Hallman; Harvey Ex. 11 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1392	3/5/2020	n/a	Cobb Co. Bd of Elections & Registration letter - Important Voter Registration Information; Harvey Ex. 16 from <i>Ga.</i> Coalition v. Raffensperger , Case. No. 18-cv-4727, N.D. Ga.
1393	4/22/2021	N/A	Harvey Ex. 007: Second Notice of (30)(b)(6) Deposition in <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1394	00/00/0000	n/a	State of Ga Application for Voter Registration; Harvey Ex. 9 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1395	00/00/0000	n/a	HAVA Driver Match Criteria; Harvey Ex. 10 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1396	00/00/0000	n/a	Georgia HAVA Verification presentation by Rayburn; Harvey Ex. 12 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1397	00/00/0000	n/a	Settlement Agreement between Georgia State Conference of the NAACP and Brian Kemp, Ga. Sec. of State; Harvey Ex. 26 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.

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Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
<u>INO.</u>			
			Georgia Coalition for the People's Agenda's Second
1398	00/00/0000	n/a	Requests for Production; Harvey Ex. 15 from <i>Ga. Coalition</i>
			v. Raffensperger , Case. No. 18-cv-4727, N.D. Ga.
1399	7/16/2018	STATE-DEFENDANTS-00282350-51	IT Ticket re: issue with municipal voting report
1400	9/10/2018	STATE DEFENDANTS-00747713	Sept. 10, 2018 Email Thread re Ridges Experience
1401	9/28/2018	STATE-DEFENDANTS-00312019	Sept. 28, 2018 Email re Anonymous Complaint
1402	1/18/2019	STATE-DEFENDANTS-00318035	Jan. 1, 2019 Email Thread re Anonymous Complaint
1403	9/12/2018	STATE-DEFENDANTS-00318033	Sept. 12, 2019 Email re Anonymous Complaint
1404	10/8/2018	STATE-DEFENDANTS-00311014 STATE-DEFENDANTS-00332657	Oct. 8, 2018 Anonymous Voter Complaint
1405	9/7/2018	STATE-DEFENDANTS-00329882	Sept. 7, 2018 Anonymous Voter Complaint
1406	3/7/2018	31A1E-DEI ENDAN13-00329882	Sept. 13, 2017 SOS Investigations Division Summary re
1400	9/13/2017	STATE-DEFENDANTS-01100323	Fulton County - Cast Ballots
1407	3/28/2017	STATE-DEFENDANTS-00811738	Mar. 30, 2017 Email Thread re Abissi Complaint
1408	3/31/2017	STATE-DEFENDANTS-00811768	Mar. 31, 2017 Email Thread re Abissi Complaint
1409	3/20/2019	STATE-DEFENDANTS-00334689	Mar. 20, 2019 Ammar Complaint
1410	3,20,2013	37/12 821 21/8/11/13 00334003	Oct. 24, 2018 Email thread re Woods, Wilson, and
1.10	10/22/2018	STATE-DEFENDANTS-00266273	Andrews Complaints
1411	4/18/2017	GA00758995	Apr. 18, 2017 Email re Andrzejewski Complaint
1412	11/6/2018	STATE-DEFENDANTS-00084930	Nov. 6, 2018 Email re Anglin Complaint
1413	11/1/2018	STATE-DEFENDANTS-00085437	Nov. 16, 2018 Email re Ashworth Complaint
1414	10/9/2018	STATE-DEFENDANTS-00332629	Oct. 9, 2018 Varlagas Complaint
1415	10/6/2018	STATE-DEFENDANTS-00333727	Oct. 6, 2018 Baez Complaint
1416	7/25/2018	STATE-DEFENDANTS-00330306	July 25, 2018 Baker Rion Complaint
1417	9/24/2019	STATE-DEFENDANTS-00743434	Sept. 25, 2019 Email Thread re Barber Complaint
1418	11/2/2017	STATE-DEFENDANTS-00333797	Nov. 2, 2017 Baumunk Complaint
1419	4/21/2017	STATE-DEFENDANTS-00334091	Apr. 19, 2017 Bleakley Complaint
1420	2/20/2020	STATE-DEFENDANTS-01103451	Apr. 25, 2017 Email Thread re Blosser Complaint
1421	10/3/2018	STATE-DEFENDANTS-00331788	Oct. 3, 2018 Bostick Complaint
1422			Nov. 4, 2014 Documents re Bowen complaint (at ORR
	11/4/2014	ORR-GWINNETT COUNTY-007752	GWINNETT COUNTY-007912-007913)
1423	10/29/2108	STATE-DEFENDANTS-00741402	Oct. 29, 2018 Email Thread re Bowman Complaint
1424	11/19/2019	STATE-DEFENDANTS-00741146	Oct. 25, 2018 Email re Brooks Complaint
1425	9/25/2018	STATE-DEFENDANTS-00265200	Sept. 26, 2018 Email Thread re Buckman Complaint
1426	10/23/2018	STATE-DEFENDANTS-00087849	Oct. 23, 2018 Carter-Grant Complaint
1427	1/5/2019	STATE-DEFENDANTS-00283435	Jan. 5, 2019 Email re Carty Complaint
1428	1/7/2019	STATE-DEFENDANTS-00587727	Jan. 7, 2019 Email Thread re Carty Complaint
1429	11/14/2018	STATE-DEFENDANTS-00741959	Feb. 6, 2019 Email Thread re Carty Complaint
1430	11/6/2018	STATE-DEFENDANTS-00741703	Nov. 6, 2018 Email re Cash Complaint
1431	11/1/2016	STATE-DEFENDANTS-00334237	Nov. 1, 2016 Cawthorne Complaint
1432	12/5/2017	STATE-DEFENDANTS-00810537	Dec. 6, 2017 Email re Chestnut Complaint
1433	11/7/2019	STATE-DEFENDANTS-00742552	Nov. 7, 2019 Email Thread re Cieply Complaint
1434	44/5/2042	CTATE DESENDANTS 00034405	July 16, 2015 SOS Investigations Division Summary re
	11/5/2013	STATE-DEFENDANTS-00024405	Lumber City - Irregularities
1435	11/7/2018	STATE-DEFENDANTS-00741728	Nov. 9, 2018 Email re Coney Complaint
1436	12/11/2017	STATE-DEFENDANTS-00333451	Dec. 11, 2017 Connor Complaint
1437	2/10/2012	CTATE DECEMBANTS 00033575	Mar. 19, 2013 SOS Investigations Division Summary re
	3/19/2013	STATE-DEFENDANTS-00022575	Gwinnett County Registration Issues
1438	5/31/2017	STATE-DEFENDANTS-00333297	May 31, 2017 Corkill Complaint
1439	10/2/2018	STATE-DEFENDANTS-00741314	Oct. 30, 2018 Email Thread re Corley Complaint
1440	10/31/2018	STATE-DEFENDANTS-00741400	Oct. 31, 2018 Email re Coscia Complaint
1441	10/29/2018	STATE-DEFENDANTS-00741239	Oct. 29, 2018 Email re Craig Complaint
1442	10/18/2018	STATE-DEFENDANTS-00741057	Oct. 23, 2018 Email re Craner Complaint
1443	11/8/2016	STATE-DEFENDANTS-00332397	Nov. 8, 2016 Crews Complaint
1444	7/9/2019	STATE-DEFENDANTS-00905730	Crimes v. Webster County Order
1445	10/26/2018	STATE-DEFENDANTS-00741188	Oct. 26, 2018 Email re Cunningham Complaint
1446	10/15/2018	STATE-DEFENDANTS-00743328	Oct. 15, 2018 Email re David Complaint
1447	11/18/2014	STATE-DEFENDANTS-00023634	Aug. 14, 2015 SOS Investigations Division Summary re DeKalb County, Voter Not On Registered List
1448	11/8/2018	STATE-DEFENDANTS-00088722	Nov. 8, 2018 S. Davis Complaint
1449	11/7/2016	STATE-DEFENDANTS-00088722	Nov. 8, 2016 S. Davis Complaint Nov. 8, 2016 Email Thread re Z. Davis Complaint
1450	11/5/2018	STATE-DEFENDANTS-00130709 STATE-DEFENDANTS-00741627	Nov. 6, 2018 Email Thread re Deleon Complaint
1451	1/22/2018	STATE-DEFENDANTS-00741027	Jan. 22, 2018 Derr Complaint
7477	1/22/2010	31A1E DELENDAN13-00323374	Jun. 22, 2010 Den Complaint

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No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
1452	11/2/2016	STATE-DEFENDANTS-00334119	Nov. 2, 2016 Dial Complaint
1453	10/29/2018	STATE-DEFENDANTS-00741403	Nov. 1, 2018 Email Thread re Diehl Complaint
1454	7/25/2018	STATE-DEFENDANTS-00330300	July 25, 2018 Dillon Complaint
1455	10/18/2018	STATE-DEFENDANTS-00740933	Oct. 18, 2018 Email Thread re Dube Complaint
1456	12/7/2012	STATE-DEFENDANTS-00021656	Nov. 14, 2013 SOS Investigations Division Summary re Wilcox County December 2012 Runoff Election
1457	1/1/2019	STATE-DEFENDANTS-00049820	Jan. 3, 2019 Email re Edwards Complaint
1458	11/5/2019	STATE-DEFENDANTS-00086167	Nov. 5, 2019 Emails re Eisenburg Complaint (2 of 2)
1459	11/5/2019	STATE-DEFENDANTS-00422362	Nov. 5, 2019 Emails re Eisenburg Complaint (1 of 2)
1460	3/4/2019	STATE-DEFENDANTS-00742822	Mar. 4, 2019 Email Thread re Evans Complaint
1461	10/21/2018	STATE-DEFENDANTS-00740973	Oct. 21, 2018 Email re M. Farris Complaint
1462	11/6/2018	STATE-DEFENDANTS-00088408	Nov. 6, 2018 R. Farris Complaint
1463	10/15/2018	STATE-DEFENDANTS-00740913	Oct. 17, 2018 Email re Faulkner-Passmore Complaint
1464	7/26/2016	STATE-DEFENDANTS-00033984	Jan. 20, 2017 SOS Investigations Division Summary re Randolph County - Absentee Ballot Issue
1465	10/29/2018	STATE-DEFENDANTS-00087992	Oct. 29, 2018 Figueroa Complaint
1466	10/16/2018	STATE-DEFENDANTS-00332745	Oct. 16, 2018 Feischmann Complaint
1467			June 13, 2014 SOS Investigations Division Summary re
	2/11/2013	STATE-DEFENDANTS-00024325	Randolph County Absentee Ballots
1468	10/15/2018	STATE-DEFENDANTS-00087781	Oct. 15, 2018 Garner Complaint
1469	10/24/2018	STATE-DEFENDANTS-00741003	Oct. 24, 2018 Email Thread re Garner Complaint
1470	11/20/2019	STATE-DEFENDANTS-00742613	Nov. 21, 2019 Email Thread re Gary Complaint (1 of 2)
1471	11/21/2019	STATE-DEFENDANTS-00742788	Nov. 21, 2019 Email Thread re Gary Complaint (2 of 2)
1472	5/25/2018	STATE-DEFENDANTS-00826983	June 11, 2018 Email Thread re Golson Complaint
1473	12/9/2017	STATE-DEFENDANTS-00333505	Dec. 9, 2017 Gourley Complaint
1474	11/19/2017	STATE-DEFENDANTS-00032134	Feb. 26, 2018 SOS Investigations Division Summary re City of Atlanta Fulton County Voter Identification
1475	10/31/2018	STATE-DEFENDANTS-00470674	Nov. 2, 2018 Email thread re Grier and Haughwout Complaints
1476	11/8/2018	STATE-DEFENDANTS-00471435	Nov. 8, 2018 Email re Grier and Haughwout Complaints
1477	2/22/2016	STATE-DEFENDANTS-00430918	Apr. 27, 2016 SOS Investigations Division Memorandum of Interview re: Decatur County Ballot Formatting
1478	10/3/2018	STATE-DEFENDANTS-00265422	Oct. 4, 2018 Email re Guthrie Complaint
1479	11/3/2018	STATE-DEFENDANTS-00085007	Nov. 3, 2018 Email re Hackman Complaint
1480	11/1/2018	STATE-DEFENDANTS-00088168	Nov. 1, 2018 Hadley-Hodge Complaint
1481	11/4/2019	STATE-DEFENDANTS-00742520	Nov. 5, 2019 Email re Hammond Complaint
1482	9/22/2019	STATE-DEFENDANTS-00742918	Sept. 23, 2019 Email re Hamrick Complaint
1483	10/29/2018	STATE-DEFENDANTS-00470688	Nov. 1, 2018 Emails re Hanson Complaint
1484	5/13/2016	STATE-DEFENDANTS-00040376	May 13, 2016 SOS Investigation Report re City of Walthourville-Liberty County
1485	11/6/2018	STATE-DEFENDANTS-00912531	Nov. 6, 2018 Email re Harman Complaint
1486	8/20/2017	STATE-DEFENDANTS-00184955	Aug. 21, 2017 Email re Harrell Complaint
1487	8/13/2018	STATE-DEFENDANTS-00837441	Aug. 13, 2018 Emails re Harrell Complaint
1488	10/9/2018	STATE-DEFENDANTS-00743342	Oct. 15, 2018 Email re Harris Complaint
1489	7/2/2014	STATE-DEFENDANTS-00023610	Sept. 8, 2014 SOS Investigation Report re Troup County Absentee Ballots
1490	2/27/2017	STATE-DEFENDANTS-00024915	Feb. 27, 2017 Consent Order
1490	11/8/2016	STATE-DEFENDANTS-00024913 STATE-DEFENDANTS-00156777	Nov. 8, 2016 Emails re Haskin Complaint
1492	11/14/2014	STATE-DEFENDANTS-00021619	Nov. 20, 2014 SOS Investigation Report re Gwinnett
			County Voter Registration Problem
1493	7/31/2018	STATE-DEFENDANTS-00837035	July 31, 2018 Emails re Heard Complaint
1494	11/3/2018	STATE-DEFENDANTS-00741490	Nov. 5, 2018 Emails re Heilman Complaint
1495	2/18/2017	STATE-DEFENDANTS-00334435	Feb. 18, 2017 Henn Complaint
1496	11/9/2016	STATE-DEFENDANTS-00332317	Nov. 9, 2016 Fernandez Complaint
1497	11/8/2017	STATE-DEFENDANTS-00330208	Nov. 8, 2017 House Complaint
1498	9/13/2017	STATE-DEFENDANTS-00334399	Sept. 13, 2017 Howard Complaint
1499	11/26/2019	STATE DEFENDANTS 00743C00	Nov. 26, 2019 Emails re Hoyt Complaint
1500	11/19/2019	STATE DEFENDANTS 00742757	Nov. 19, 2019 Email re Hoyt Complaint
1501 1502	11/20/2019 6/16/2017	STATE-DEFENDANTS-00742757 STATE-DEFENDANTS-00032097	Nov. 20, 2019 Emails re Hoyt Complaint Feb. 23, 2018 SOS Investigations Division Report re Fulton
	0/10/201/	51A1E-DELENDAN13-00032097	County Voter Registration

No. Dec. Date Description Description STATE-DEFENDANTS-0038751 June 16, 2017 Emails re Hujbes Complaint 1904 4/1/2019 STATE-DEFENDANTS-00387521 June 16, 2017 Emails re Hujbes Complaint 1905 11/18/2018 STATE-DEFENDANTS-003857579 No. 12, 2018 Emails re Jacobs Complaint 1907 4/22/2018 STATE-DEFENDANTS-0035529 Mar. 27, 2019 Jackson Declaration 4/22/2018 STATE-DEFENDANTS-00330320 July 24, 2018 James Complaint 1909 4/22/2018 STATE-DEFENDANTS-00330320 July 24, 2018 James Lacobs Complaint 1909 11/9/2016 STATE-DEFENDANTS-00330230 July 24, 2018 James Lacobs Complaint 1909 11/9/2016 STATE-DEFENDANTS-00330230 July 24, 2018 James Lacobs Complaint 1909 11/9/2016 STATE-DEFENDANTS-00741119 Oct. 24, 2018 Final re James Complaint 1910 Oct. 24, 2018 Email re James Complaint 1911 Oct. 24, 2018 Email re King Complaint 1911 Oct. 24, 2018 Email re King Complaint 1915 11/6/2018 STATE-DEFENDANTS-00057243 Nov. 25, 2019 Email re King Complaint 1915 11/25/2019 STATE-DEFENDANTS-00037330 Nov. 25, 2019 Email re King Complaint 1915 11/25/2019 STATE-DEFENDANTS-00037330 Nov. 26, 2018 Email re King Complaint 1917 Nov. 26, 2018 Email re Lamb Watt Nov. 27, 2018 Nov. 27, 2019 Email re King Complaint 1917 Nov. 27, 2019 Email re King Complaint 1918 11/4/2018 STATE-DEFENDANTS-0003750 Nov. 27, 2018 Email re Lamb Watt Nov. 27, 2018 Nov. 27, 2018	Pls.' Exhibit			
1506	No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
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1506 3/27/2018 STATE-OFERNANTS-0035323 Apr. 27, 2019 Assan Exclose Complaint 1507 4/22/2018 STATE-OFERNANTS-00330340 July 24, 2019 James Complaint 1508 17/42/2018 STATE-OFERNANTS-00330340 July 24, 2019 James Complaint 1510 10/18/2018 STATE-OFERNANTS-00741119 Oct. 24, 2018 Emails re Lones Complaint 1511 0.000/00000 STATE-OFERNANTS-00741119 Oct. 24, 2018 Emails re Lones Complaint 1511 0.000/00000 STATE-OFERNANTS-00741119 Oct. 24, 2018 Email re Lones Complaint 1511 11/12/2019 STATE-OFERNANTS-0074161 Nov. 25, 2019 Emails re Kea Complaint 1512 11/12/2018 STATE-OFERNANTS-00057243 Nov. 25, 2019 Emails re King Complaint 1513 11/6/2018 STATE-OFERNANTS-00057243 Nov. 5, 2018 Email re King Complaint 1515 11/6/2018 STATE-OFERNANTS-0007736 Jan. 23, 2019 Emails re King Complaint 1517 11/5/2019 STATE-OFERNANTS-0003734 Oct. 25, 2019 Emails re King Complaint 1518 11/3/2019 STATE-OFERNANTS-0003734 Jan. 23, 2019 Emails re King Complaint 1519 11/12/2012 STATE-OFERNANTS-00037340 Jan. 23, 2019 Emails re King Complaint 1519 11/12/2012 STATE-OFERNANTS-00037540 Jan. 23, 2019 Emails re King Complaint 1519 11/12/2012 STATE-OFERNANTS-00037540 Jan. 23, 2019 Emails re King Complaint 1519 11/12/2012 STATE-OFERNANTS-00037540 Jan. 23, 2019 Emails re King Complaint 1519 11/12/2012 STATE-OFERNANTS-00037540 Jan. 23, 2019 Emails re King Complaint 1521 11/12/2018 STATE-OFERNANTS-00037540 Jan. 24, 2016 Emails re King Complaint 1522 11/12/2018 STATE-OFERNANTS-00037540 Jan. 24, 2016 Emails re Lone Walt Jan. 24, 2016 Emails re Lone Walt Jan. 24, 26, 26, 26, 26, 26, 26, 26, 26, 26, 26	· ·			
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1525 6/24/2019 STATE-DEFENDANTS-00439562 June 24, 2019 Emails re Lockett Complaint 1526 11/7/2016 STATE-DEFENDANTS-00156559 Nov. 8, 2016 Emails re Lockett Complaint 1527 10/31/2018 STATE-DEFENDANTS-00741375 Oct. 31, 2018 Emails re Lott Complaint 1528 11/19/2018 STATE-DEFENDANTS-00955347 Nov. 19, 2018 Marshall Declaration 1529 11/1/2018 STATE-DEFENDANTS-0095347 Nov. 19, 2018 Marshall Declaration 10/23/2018 STATE-DEFENDANTS-00741410 Nov. 1, 2018 Emails re McBurnett Complaint 1531 12/2/2018 STATE-DEFENDANTS-00741042 Oct. 23, 2018 Emails re McBurnett Complaint 1531 12/3/2019 STATE-DEFENDANTS-00887760 Dec. 3, 2018 Emails re McBurnett Complaint 1533 10/24/2018 STATE-DEFENDANTS-0088760 Dec. 3, 2018 Emails re McGlid Complaint 1534 10/28/2018 STATE-DEFENDANTS-00054159 Oct. 24, 2018 Email re Mellor Complaint 1534 10/28/2018 STATE-DEFENDANTS-0005978 Oct. 24, 2018 Email re Mellor Complaint 1536 S720/2014 STATE-DEFENDANTS-0008978 Oct. 24, 2018 Email re Mellor Complaint 1536 S720/2014 STATE-DEFENDANTS-0008978 Oct. 24, 2018 Email re Mellor Complaint 1536 S720/2014 STATE-DEFENDANTS-0008978 Oct. 24, 2018 Email re Mellor Complaint 1539 11/12/2018 STATE-DEFENDANTS-0008464 Nov. 9, 2019 Mills Complaint 1540 2/10/2017 STATE-DEFENDANTS-00034377 Oct. 28, 2018 Mers Complaint 1540 2/10/2017 STATE-DEFENDANTS-00332441 Nov. 19, 2016 Mens Complaint 1542 11/9/2019 STATE-DEFENDANTS-00332441 Nov. 19, 2016 Mens Complaint 1542 11/9/2019 STATE-DEFENDANTS-00332441 Nov. 19, 2016 Mens Complaint 1543 2/19/2019 STATE-DEFENDANTS-00332441 Nov. 19, 2016 Mens Complaint 1546 10/18/2018 STATE-DEFENDANTS-00741602 Nov. 28, 2018 Email thread re Morris Complaint 1547 9/23/2019 STATE-DEFENDANTS-00742681 SEC. 27, 2019 Email thread re Morris Complaint 1549 11/4/2018 STATE-DEFENDANTS-00741602 Oct. 23, 2018 Email thread re Morris Complaint 1549 11/4/2018 STATE-DEFENDANTS-00	-	, ,		
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1531 12/2/2018 STATE-DEFENDANTS-00887760 Dec. 3, 2018 Emails re McGill Complaint 1532 10/31/2019 STATE-DEFENDANTS-00742752 Nov. 1, 2019 Email re McGrath Complaint 1534 10/28/2018 STATE-DEFENDANTS-000847978 Oct. 24, 2018 Email re Mellor Complaint 1534 10/28/2018 STATE-DEFENDANTS-00087978 Oct. 28, 2018 Miers Complaint 1535 11/9/2018 STATE-DEFENDANTS-00088464 Nov. 9, 2019 Mills Complaint 1536 5/20/2014 STATE-DEFENDANTS-00029509 Oct. 28, 2018 Miers Complaint 1537 7/8/2014 STATE-DEFENDANTS-00029509 Oct. 28, 2018 Miers Complaint 1538 12/7/2017 STATE-DEFENDANTS-00024377 Uly 8, 2014 SOS Investigation Report re Douglas Co. Voter ID 1539 11/12/2018 STATE-DEFENDANTS-00333569 Dec. 7, 2017 Mitchell Complaint 1540 2/10/2017 STATE-DEFENDANTS-00334027 Feb. 10, 2017 Moore Complaint 1541 11/19/2016 STATE-DEFENDANTS-00334027 Feb. 10, 2017 Moore Complaint 1542 11/9/2019 STATE-DEFENDANTS-003426393 Nov. 18, 2016 Email thread re Morris Complaint 1543 2/19/2019 STATE-DEFENDANTS-00742681 State-DEFENDANTS-00742681 State-DEFENDANTS-00742681 State-DEFENDANTS-00042418 Nov. 29, 2018 Email thread re Morris Complaint 1546 10/18/2018 STATE-DEFENDANTS-00042418 Oct. 23, 2018 Email thread re Morris Complaint 1548 4/10/2013 STATE-DEFENDANTS-00042180 Oct. 23, 2018 Email thread re Morris Complaint 1549 11/4/2018 STATE-DEFENDANTS-0004218 Oct. 23, 2018 Email thread re Morris Complaint 1549 11/4/2018 STATE-DEFENDANTS-00042018 Oct. 23, 2018 Email thread re Norris Complaint 1550 11/8/2018 STATE-DEFENDANTS-00032014 Oct. 23, 2018 Email thread re Norris Complaint 1551 9/26/2018 STATE-DEFENDANTS-000303004 Uly 25, 2018 Email thread re Norris Complaint 1551 9/26/2018 STATE-DEFENDANTS-000303004 Uly 25, 2018 Email thread re Norris Complaint 1554 12/4/2018 STATE-DEFENDANTS-000303004 Uly 25, 2018 Mobile Complaint 1555 10/16/2018 STATE-DEFENDANTS-00038102 Oct. 25, 2017 Email thread re O	-	• • • • • • • • • • • • • • • • • • • •		
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1537 7/8/2014 STATE-DEFENDANTS-00024377 July 8, 2014 SOS Investigation Report re City of Americus Sumter County	1536	5/20/2014	STATE-DEEENDANTS-00020500	Aug. 15, 2014 SOS Investigation Report re Douglas Co.
1538 12/7/2017 STATE-DEFENDANTS-00334027 Sumter County	1537			
1539		7/8/2014	STATE-DEFENDANTS-00024377	
1540 2/10/2017 STATE-DEFENDANTS-00334027 Feb. 10, 2017 Moore Complaint	1538	12/7/2017	STATE-DEFENDANTS-00333569	
1541	1539	11/12/2018	STATE-DEFENDANTS-00055572	Dec. 3, 2018 Email re Montgomery Complaint
1542 11/9/2019 STATE-DEFENDANTS-00426393 Nov. 18, 2016 Email thread re Morel Complaint				
1543 2/19/2019 STATE-DEFENDANTS-00742681 Feb. 27, 2019 Email thread re Morris Complaint	1541			
1544 11/9/2018 STATE-DEFENDANTS-00741802 Nov. 28, 2018 Email thread re Morris Complaint				
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1547 9/23/2019 STATE-DEFENDANTS-00089310 Sept. 23, 2019 Munoz de Cote Esquino Complaint 1548 4/10/2013 STATE-DEFENDANTS-00019238 Apr. 10, 2013 SOS Investigations Division Summary re Stewart County Registrations 1549 11/4/2018 STATE-DEFENDANTS-00741517 Nov. 4, 2018 Email thread re Narayanswamy Complaint 1550 11/8/2018 STATE-DEFENDANTS-00330652 Nov. 8, 2018 Nemes Complaint 1551 9/26/2018 STATE-DEFENDANTS-00331020 Sept. 26, 2018 Newell Complaint 1552 7/25/2018 STATE-DEFENDANTS-00330304 July 25, 2018 Noble Complaint 1553 10/24/2018 STATE-DEFENDANTS-00741170 Oct. 25, 2018 Email thread re Objartel Complaint 1554 12/4/2018 STATE-DEFENDANTS-00088813 Dec. 4, 2018 O'Brien Complaint 1555 10/16/2018 STATE-DEFENDANTS-00332721 Oct. 16, 2018 Ogando Complaint 1556 12/5/2017 STATE-DEFENDANTS-00748590 Dec. 5, 2017 Email thread re O'Neal Complaint 1557 5/20/2014 STATE-DEFENDANTS-00038032 SOS Investigations Division Summary re McIntosh County	1545	8/19/2015	STATE-DEFENDANTS-00024218	
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1551 9/26/2018 STATE-DEFENDANTS-00331020 Sept. 26, 2018 Newell Complaint 1552 7/25/2018 STATE-DEFENDANTS-00330304 July 25, 2018 Noble Complaint 1553 10/24/2018 STATE-DEFENDANTS-00741170 Oct. 25, 2018 Email thread re Objartel Complaint 1554 12/4/2018 STATE-DEFENDANTS-00088813 Dec. 4, 2018 O'Brien Complaint 1555 10/16/2018 STATE-DEFENDANTS-00332721 Oct. 16, 2018 Ogando Complaint 1556 12/5/2017 STATE-DEFENDANTS-00748590 Dec. 5, 2017 Email thread re O'Neal Complaint 1557 5/20/2014 STATE-DEFENDANTS-00038032 SOS Investigations Division Summary re McIntosh County	1549	11/4/2018	STATE-DEFENDANTS-00741517	, ,
1551 9/26/2018 STATE-DEFENDANTS-00331020 Sept. 26, 2018 Newell Complaint 1552 7/25/2018 STATE-DEFENDANTS-00330304 July 25, 2018 Noble Complaint 1553 10/24/2018 STATE-DEFENDANTS-00741170 Oct. 25, 2018 Email thread re Objartel Complaint 1554 12/4/2018 STATE-DEFENDANTS-00088813 Dec. 4, 2018 O'Brien Complaint 1555 10/16/2018 STATE-DEFENDANTS-00332721 Oct. 16, 2018 Ogando Complaint 1556 12/5/2017 STATE-DEFENDANTS-00748590 Dec. 5, 2017 Email thread re O'Neal Complaint 1557 5/20/2014 STATE-DEFENDANTS-00038032 SOS Investigations Division Summary re McIntosh County	1550	11/8/2018	STATE-DEFENDANTS-00330652	Nov. 8, 2018 Nemes Complaint
1552 7/25/2018 STATE-DEFENDANTS-00330304 July 25, 2018 Noble Complaint 1553 10/24/2018 STATE-DEFENDANTS-00741170 Oct. 25, 2018 Email thread re Objartel Complaint 1554 12/4/2018 STATE-DEFENDANTS-00088813 Dec. 4, 2018 O'Brien Complaint 1555 10/16/2018 STATE-DEFENDANTS-00332721 Oct. 16, 2018 O'gando Complaint 1556 12/5/2017 STATE-DEFENDANTS-00748590 Dec. 5, 2017 Email thread re O'Neal Complaint 1557 5/20/2014 STATE-DEFENDANTS-00038032 SOS Investigations Division Summary re McIntosh County				
1553 10/24/2018 STATE-DEFENDANTS-00741170 Oct. 25, 2018 Email thread re Objartel Complaint 1554 12/4/2018 STATE-DEFENDANTS-00088813 Dec. 4, 2018 O'Brien Complaint 1555 10/16/2018 STATE-DEFENDANTS-00332721 Oct. 16, 2018 Ogando Complaint 1556 12/5/2017 STATE-DEFENDANTS-00748590 Dec. 5, 2017 Email thread re O'Neal Complaint 1557 5/20/2014 STATE-DEFENDANTS-00038032 SOS Investigations Division Summary re McIntosh County	h			
1554 12/4/2018 STATE-DEFENDANTS-00088813 Dec. 4, 2018 O'Brien Complaint 1555 10/16/2018 STATE-DEFENDANTS-00332721 Oct. 16, 2018 Ogando Complaint 1556 12/5/2017 STATE-DEFENDANTS-00748590 Dec. 5, 2017 Email thread re O'Neal Complaint 1557 5/20/2014 STATE-DEFENDANTS-00038032 SOS Investigations Division Summary re McIntosh County				
1555 10/16/2018 STATE-DEFENDANTS-00332721 Oct. 16, 2018 Ogando Complaint 1556 12/5/2017 STATE-DEFENDANTS-00748590 Dec. 5, 2017 Email thread re O'Neal Complaint 1557 5/20/2014 STATE-DEFENDANTS-00038032 SOS Investigations Division Summary re McIntosh County		· ·		
1557 STATE-DEFENDANTS-00038032 SOS Investigations Division Summary re McIntosh County	1555			
1 5/20/2014 STATE-DEFENDANTS-00038032 5	1556	12/5/2017	STATE-DEFENDANTS-00748590	Dec. 5, 2017 Email thread re O'Neal Complaint
· ········	1557	5/20/2014	STATE-DEFENDANTS-00038032	SOS Investigations Division Summary re McIntosh County - Absentee Ballots

Page 50 of 73 Plaintffs' Ex. List

Pls.' Exhibit		Ī	
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
1558	11/4/2019	STATE-DEFENDANTS-00740878	Nov. 4, 2019 Email thread re Orr Complaint
1559	11/2/2019	STATE-DEFENDANTS-00742493	Nov. 4, 2019 Email response re Orr Complaint
1560	11/7/2018	STATE-DEFENDANTS-00066675	Nov. 11, 2018 Email thread re Ortega Complaint
1561	11/8/2018	STATE-DEFENDANTS-00328521	Nov. 8, 2018 Owens Declaration
1562	11/5/2019	STATE-DEFENDANTS-00742558	Nov. 7, 2019 Email thread re Parthasarathy Inquiry
1563	12/7/2016	STATE-DEFENDANTS-01005437	Dec. 7, 2016 Email thread re Patel felon registration
1564	6/21/2017	STATE-DEFENDANTS-00191458	June 21, 2017 Email thread re Peake Complaint
1565	11/5/2018	STATE-DEFENDANTS-00741572	Nov. 5, 2018 Email thread re Pelaez Complaint
1566	7/10/2018	STATE-DEFENDANTS-00332527	July 10, 2018 Perrett Complaint
1567	11/12/2018	STATE-DEFENDANTS-00837913	Nov. 15, 2018 Email thread re Petelle Complaint
1568	11/10/2018	STATE-DEFENDANTS-00331646	Nov. 10, 2018 Peterson Complaint
1569	11/6/2018	STATE-DEFENDANTS-00741658	Nov. 6, 2018 Email thread re Phillips Complaint
1570	4/20/2018	STATE-DEFENDANTS-00329562	Apr. 20, 2018 Puchstein Complaint
1571	10/31/2018	STATE-DEFENDANTS-00088077	Oct. 31, 2018 Purvis Complaint
1572	10/31/2018	STATE-DEFENDANTS-00088081	Oct. 31, 2018 Rainey Complaint
1573	10/12/2018	STATE-DEFENDANTS-00087551	Oct. 12, 2018 Rearick/Branch Complaint
1574			June 20, 2019 SOS Investigations Division Summary re
	6/20/2019	STATE-DEFENDANTS-00410505	DeKalb County-Districting Issue
1575	6/29/2017	STATE-DEFENDANTS-00188952	June 29, 2017 Email thread re Reynolds Reid Complaint
1576			Oct. 17, 2013 SOS Investigations Division Summary re
1370	10/21/2008	STATE-DEFENDANTS-00037384	Dodge County
1577	11/1/2016	STATE-DEFENDANTS-00334189	Nov. 1, 2016 Rhyne Complaint
1578	11/8/2016	STATE-DEFENDANTS-00332333	Nov. 8, 2016 Rice Complaint
1579	11/0/2010	STATE BETENBANTS 00332333	Nov. 30, 2012 SOS Investigations Division Synopsis re
1379	8/2/2012	STATE-DEFENDANTS-00036976	Berrien County-Removed as Elector
1580	11/9/2018	STATE-DEFENDANTS-00085017	Nov. 9, 2018 Robertson Complaint
1581	11/9/2018	STATE-DEFENDANTS-00083017	Nov. 9, 2018 Robertson Complaint
1582	11/22/2017	STATE-DEFENDANTS-00329470	Nov. 22, 2017 Robins Complaint
1583	11/22/2017	31A1E-DEFENDAN13-00332961	Nov. 7, 2018 Email Thread re Rodning Complaint (1 of 2)
1363	11/6/2018	STATE-DEFENDANTS-00054625	Nov. 7, 2018 Littaii Tiireau Te Routiinig Complaint (1 of 2)
1584	11/7/2018	STATE-DEFENDANTS-00423160	Nov. 7, 2018 Email Thread re Rodning Complaint (2 of 2)
1585	10/22/2018	STATE-DEFENDANTS-00740985	Oct. 22, 2018 Email re Rodriguez Complaint
1586	12/8/2014	STATE-DEFENDANTS-00810866	Dec. 8, 2014 SOS Investigation Report re Rose Complaint
1587	11/8/2017	STATE-DEFENDANTS-00831333	Nov. 16, 2017 Email Thread re Eveler Complaint
1588	6/20/2019	STATE-DEFENDANTS-00087145	June 20, 2019 Lockett Complaint
1589	6/24/2019	STATE-DEFENDANTS-00419627	June 24, 2019 Email Thread re Lockett Complaint
1590	12/4/2018	STATE-DEFENDANTS-00088809	Dec. 4, 2018 Sampson Complaint
1591	11/5/2018	STATE-DEFENDANTS-00741689	Nov. 6, 2018 Schultz Complaint
1592	10/16/2018	STATE-DEFENDANTS-00087653	Oct. 16, 2018 Schulz Complaint
1593	10/31/2019	STATE-DEFENDANTS-00086602	Oct. 31, 2019 Scott Complaint
1594	11/8/2016	STATE-DEFENDANTS-00156755	Nov. 8, 2016 Email Thread re Robocall
1595	11,0,2010	31/112 321 2113/1113 00130/33	Oct. 19, 2018 Email Thread re O'Shields Complaint 2 of 2
	10/19/2018	STATE-DEFENDANTS-00740935	
1596	10/19/2018	STATE-DEFENDANTS-00740940	Oct. 19, 2018 Email Thread re O'Shields Complaint 1 of 2
1597	4/21/2017; 4/19/2017	STATE-DEFENDANTS-00825826	Apr. 21, 2017 Email re Shumway Complaint
1598	4/28/2017	STATE-DEFENDANTS-00329546	Apr. 28, 2017 Skelton Complaint
1599	1/17/2017	STATE-DEFENDANTS-00235628	Jan. 18, 2017 Email Thread re Sloan Registration
1600	11/5/2019	STATE-DEFENDANTS-00742538	Nov. 5, 2019 Email Thread re Slocumb Complaint
1601	7/3/2014	STATE-DEFENDANTS-00021126	July 3, 2014 SOS Investigation Report re Greene County, 2 of 2
1602	5/20/2014	STATE-DEFENDANTS-00021128	July 3, 2014 SOS Investigation Report re Greene County, 1 of 2
1603	11/3/2015	STATE-DEFENDANTS-00034216	Dec. 17, 2015 SOS Investigation Report
1604	11/14/2018	STATE-DEFENDANTS-00471516	Nov. 15, 2018 Email Thread re Soderberg Complaint
1605	11/4/2014	STATE-DEFENDANTS-00028401	SOS Investigation Division Summary re Fulton County Voter Registration Problems
1606	11/10/2018	STATE-DEFENDANTS-00331640	Nov. 10, 2018 Stephens Complaint
1607	7/29/2018	STATE-DEFENDANTS-00332219	July 29, 2018 Taylor Complaint
1608	12/1/2014	STATE-DEFENDANTS-00021628	Dec. 1, 2014 SOS Investigation Report
1609	11/8/2016	STATE-DEFENDANTS-00332363	Nov. 8, 2016 Baker Complaint
	, -, ====		

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
1610	11/15/2018	STATE-DEFENDANTS-00741883	Dec. 4, 2018 Email Thread re Tirelis Complaint
1611	9/25/2018	STATE-DEFENDANTS-00312246	Oct. 9, 2018 Email Chain re Tobias Complaint
1612	10/8/2018	STATE-DEFENDANTS-00087537	Oct. 8, 2018 Townley Complaint
1613	7/24/2018	ORR-GWINNETT COUNTY-001020	Documents re Trager Complaint (at ORR-GWINNETT COUNTY-001155-001156)
1614	9/20/2016	STATE-DEFENDANTS-00034512	Sept. 20, 2016 SOS Investigation Report
1615	00/00/0000	STATE DEFENDANTS 00034312	Document re SEB Investigations
1616	11/9/2016	STATE DEFENDANTS-00312321	Nov. 9, 2016 Virgilio Complaint
1617	7/30/2018	STATE-DEFENDANTS-00334489	July 30, 2018 Walker Complaint
1618	10/26/2018	STATE-DEFENDANTS-00087958	Oct. 26, 2018 Walker Complaint
1619	6/23/2017	STATE-DEFENDANTS-00031671	June 23, 2017 SOS Investigation Report
1620	11/5/2012	STATE-DEFENDANTS-00019471	Nov. 6, 2012 Investigation Report
1621	10/23/2018	STATE-DEFENDANTS-00085610	Apr. 1, 2019 Email Thread re Wamboldt Complaint 1 of 2
1622	3/22/2019	STATE-DEFENDANTS-00085614	Photos re Wamboldt
1623	4/1/2019	STATE-DEFENDANTS-00470469	Oct 23, 2019 Email Thread re Wamboldt Complaint 2 of
1624	11/21/2019	STATE-DEFENDANTS-00742634	Nov. 25, 2019 Email Thread re Kea Complaint
1625	11/2/2019	STATE-DEFENDANTS-00742634 STATE-DEFENDANTS-00834739	Nov. 2, 2018 Email Thread re Ware
1625	11/2/2018	STATE-DEFENDANTS-00834739 STATE-DEFENDANTS-00028208	Notes re SEB Investigations
1627	10/26/2014	STATE-DEFENDANTS-00028208 STATE-DEFENDANTS-00032358	Feb. 15, 2016 SOS Investigation Report 1 of 2
1628	2/15/2016	STATE-DEFENDANTS-00032748	Feb. 15, 2016 SOS Investigation Report 1 of 2
1629	11/9/2018	STATE-DEFENDANTS-00032748 STATE-DEFENDANTS-00312976	Nov. 9, 2018 Email re Wells
1630	10/14/2018	STATE-DEFENDANTS-00312976 STATE-DEFENDANTS-00087599	Oct. 14, 2018 Westwood Complaint
1631	10/14/2016	31A1E-DEFENDAN13-00087399	Document re Nov. 5, 2019 Election and Additional Topic
	11/5/2019	STATE-DEFENDANTS-00462436	
1632	11/6/2018	STATE-DEFENDANTS-00887739	Nov. 6, 2018 Email Thread re Wilson Complaint
1633	1/31/2017	STATE-DEFENDANTS-00332111	Jan. 31, 2017 Worley Complaint
1634	10/22/2018	STATE-DEFENDANTS-00087777	Oct. 22, 2018 Xu Complaint
1635	6/20/2017	STATE-DEFENDANTS-00191196	June 20, 2017 Email Chain re Yost Complaint
1636 1637	11/2/2016 2/27/2019	STATE-DEFENDANTS-00334137 STATE-DEFENDANTS-01060655	Nov. 2, 2016 Hillman Complaint Feb. 26, 2019 Email Chain re First Offenders on Felon
1638	10/17/2018	STATE DEFENDANTS 00741002	Report Oct. 24, 2018 Email re McDevitt Complaint
1639	11/8/2017	STATE-DEFENDANTS-00741083 STATE-DEFENDANTS-00330192	Nov. 8, 2017 Ginger Complaint
1640		STATE-DEFENDANTS-00330192 STATE-DEFENDANTS-00084970	Nov. 7, 2018 Email re Tadeo Complaint
1641	11/7/2018 11/6/2018	STATE-DEFENDANTS-00084970 STATE-DEFENDANTS-00741683	Nov. 6, 2018 Email re Thomas Complaint
1642	7/25/2018	STATE-DEFENDANTS-00741083 STATE-DEFENDANTS-00330312	July 25, 2018 Thompson Complaint
1643	11/20/2018	GA00780857	Nov. 20, 2018 Email thread re Appling-Nunez complaint
1644	11/10/2018	STATE-DEFENDANTS-00088699	Nov. 10, 2018 Cushenberry Complaint
1645	10/18/2019	STATE-DEFENDANTS-00088099 STATE-DEFENDANTS-00295321	Oct. 21, 2019 Email re Fleischer Complaint
1646	12/7/2017	STATE-DEFENDANTS-00293321 STATE-DEFENDANTS-00333553	Dec. 7, 2017 Kirksey Complaint
1647	11/9/2018	STATE-DEFENDANTS-00333333	Nov. 28, 2018 Email re Tolson Complaint
1648	10/16/2018	STATE-DEFENDANTS-00741737 STATE-DEFENDANTS-00882351	Oct. 16, 2018 Email re Wilson Complaint
1649	4/25/2018	STATE-DEFENDANTS-00684459	Apr. 25, 2018 Emails re Young Complaint
1650	10/17/2018	STATE-DEFENDANTS-00084433	Oct. 17, 2018 Email re Ogando Complaint
1030	10/17/2018	31A1E-DEFENDAN13-0103/799	Video - Douglas County commissioner
1651	00/00/0000	n/a	https://www.youtube.com/watch?v=D-6OTbz_daU
			Video - Robocall to Atlanta Residents
1652	00/00/0000	n/a	https://www.wsbtv.com/news/local/atlanta/robocall-sa mayoral-candidate-will-keep-atlanta-black/638513945/
1653	00/00/0000	n/a	Video - Campaign Ad of Republican gubernatorial primar candidate Sen. Michael Williams https://campaignlegal.org/sites/default/files/2019- 01/Michael%20Williams%20Deportation%20Bus%20Tot mp4
1654	00/00/0000	n/a	Video - Republican Governors Association ad https://www.youtube.com/watch?v=72FEMine86M&t=
1655	00/00/0000	n/a	Former U.S. congressman Paul Broun, Jr.'s campaign ad https://www.youtube.com/watch?v=22ZwhgeFvf0

Pls.' Exhibit	Des Det-	Datas Day	Description	
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>	
			Video of Rep. Marjorie Taylor Greene	
1656	00/00/0000	n/a	https://www.politico.com/news/2020/06/17/house-	
	55,55,555	.,, 2	republicans-condemn-gop-candidate-racist-videos-	
			<u>325579</u>	
1657	00/00/0000	- 1-	Video of State House candidate Mokah Jasmine-Johnson	
1657	00/00/0000	n/a	https://www.youtube.com/watch?v=El2GOXL2HX0	
			Survey circulated around Athens-Clarke community re	
			State House candidate Mokah Jasmine-Johnson	
			https://www.redandblack.com/athensnews/mokah-for-	
1658	9/13/2020	n/a	georgia-campaign-decries-racist-smear-from-an-obscure-	
			organization/article b6aba37a-f561-11ea-9947-	
			8752aff95f65.html	
			Facebook Removal of Trump Ads	
1659	6/18/2020	n/a	https://www.npr.org/2020/06/18/880377872/facebook-	
1039	0/18/2020	11/4	removes-trump-political-ads-with-nazi-symbol-campaign-	
			<u>calls-it-an-emoji</u>	
			Social media posts from a Georgia militia, the "III%	
1660	11/4/2018	n/a	Security Force Intel" https://www.theroot.com/an-armed	
	, ,	,	extremist-group-in-georgia-is-threatening-viol-	
			1830240135 Social media post of husband of Republican congressional	
			candidate Karen Handel	
1661	5/3/2017	n/a	https://www.salon.com/2017/05/03/karen-handels-	
1001	3/3/2017	11/4	husband-shares-meme-urging-voters-to-free-the-black-	
			slaves-from-the-democratic-plantation/	
			AJC Article: Georgia candidates embrace group with	
			extremist ties	
1662	5/16/2020	n/a	https://www.ajc.com/news/stateregional-govt	
			politics/georgia-candidates-embrace-group-with-	
			extremist-ties/LtUVaLX44kEFMvK7ECIOdP/	
			Photo of Senator Kelly Loeffler	
1663	12/15/2020	n/a	https://twitter.com/jewishaction/status/1338875507237	
			134336	
			AJC Article: Loeffler disavows photo taken with longtime white supremeacist	
1664		n/a	https://www.ajc.com/politics/election/loeffler-disavows-	
1004			photo-taken-with-longtime-white-	
			supremacist/THDEXQYGOFEHNJAYOFNSQCWHZU/	
1665		Number intentionally omitted	Number intentionally omitted	
		,	Trump Campaign Ad	
			https://www.washingtonpost.com/nation/2018/11/01/de	
1666		n/a	mocrats-let-him-into-our-country-trumps-new-ad-links-	
			opponents-illegal-immigrant-killer-its-far-worse-than-	
			infamous-willie-horton-ad-say-critics/	
			Perdue Facebook Ad re: Ossoff	
465-	00/00/2000	,	https://www.facebook.com/ads/library/?active_status=al	
1667	00/00/0000	n/a	18ad type=political and issue ads&country=US&id=316	
			5502920193801&view_all_page_id=159597424207730&s earch_type=page&media_type=all	
			Trump Red Triangle Ad	
			https://twitter.com/jewishaction/status/1273482511918	
			616578?ref src=twsrc%5Etfw%7Ctwcamp%5Etweetembe	
			d%7Ctwterm%5E1273482511918616578%7Ctwgr%5E%7	
1668	6/17/2020	n/a	Ctwcon%5Es1 &ref url=https%3A%2F%2Fwww.npr.org%	
			2F2020%2F06%2F18%2F880377872%2Ffacebook-	
			removes-trump-political-ads-with-nazi-symbol-campaign-	
			<u>calls-it-an-emoji</u>	
			Dring Kores Ad Dlaws Constitution	
1669	11/16/2018	n/a	Brian Kemp Ad - Blow up Spending	
	11/10/2010	11/4	1	https://globalnews.ca/video/4634557/brian-kemp-blows-
			up-spending-has-big-truck-to-round-up-illegals#autoplay	

Pls.' Exhibit	Doc Date	Pates Pausa	Description
No.	DOC Date	Bates Range	<u>Description</u>
1670	11/27/2021	n/a	Social Security Administration (SSA) Weekly Data for Help America Vote Verification (HAVV) Transactions by State Running List
1671	11/26/2021	n/a	OCGA § 21-2-229 - Challenge of applicant for registration by other electors; notice and hearing; right of appeal
1672	12/06/2021	n/a	Georgia Secretary of State Register to Vote Website
1673	00/00/0000	n/a	Loeffler Facebook Ad https://www.facebook.com/ads/library/?active_status=al l&ad_type=political_and_issue_ads&country=US&id=400 993001116869&view_all_page_id=110061623807565&se arch_type=page&media_type=all_
1674	06/13/2020	PLTFS001657	Ex. A to Declaration of S. Williams
1675	06/13/2020	PLTFS001658	Ex. B to Declaration of S. Williams
1676	06/16/2020	PLTFS001662	Ex. A to Declaration of D. Bennett
1677	6/30/2020	PLTFS001654	Ex. A to Declaration of P. Andros
1678	07/21/2020	PLTFS001670	Ex. A to Declaration of T. Davis
1679	07/21/2020	PLTFS001671	Ex. B to Declaration of T. Davis
1680	07/21/2020	PLTFS001672	Ex. C to Declaration of T. Davis
1681	07/21/2020	PLTFS001673	Ex. D to Declaration of T. Davis
1682	07/21/2020	PLTFS001674 - PLTFS001677	Ex. E to Declaration of T. Davis
1683	07/21/2020	PLTFS001678	Ex. F to Declaration of T. Davis
1684	07/21/2020	PLTFS001679 - PLTFS001680	Ex. G to Declaration of T. Davis Ex. H to Declaration of T. Davis
1685 1686	07/21/2020 07/21/2020	PLTFS001681 PLTFS001682	Ex. I to Declaration of T. Davis
1687	07/21/2020	PLTFS001682	Ex. J to Declaration of T. Davis
1688	07/21/2020	PLTFS001684	Ex. K to Declaration of T. Davis
1689	08/04/2020	PLTFS001871 - PLTFS001872	Ex. A to Declaration of L. Webster
1690	08/04/2020	PLTFS001873 - PLTFS001875	Ex. B to Declaration of L. Webster
1691	08/04/2020	PLTFS001876	Ex. C to Declaration of L. Webster
1692	08/04/2020	PLTFS001877	Ex. D to Declaration of L. Webster
1693	08/20/2020	PLTFS001758	Ex. A to Declaration of M. Parks
1694	08/20/2020	PLTFS001759	Ex. B to Declaration of M. Parks
1695	08/20/2020	PLTFS001760 - PLTFS001761	Ex. C to Declaration of M. Parks
1696	09/08/2020	PLTFS001723	Ex. A to Declaration of E. Huskey
1697	09/08/2020	PLTFS001724	Ex. B to Declaration of E. Huskey
1698	09/08/2020	PLTFS001725	Ex. C to Declaration of E. Huskey
1699	10/13/2020	PLTFS001864 - PLTFS001865	Ex. A to Declaration of R. Walker
1700	10/13/2020	PLTFS001866	Ex. B to Declaration of R. Walker
1701	12/15/2010	n/a	State Election Board Minutes - 2010
1702	11/27/2012	n/a	State Election Board Minutes from November 27, 2012
1703	1/25/2017	STATE-DEFENDANTS-00163730-31	Email from Ameika Pitts with attachment - Election Update
1704	1/25/2017	STATE-DEFENDANTS-00164545-47	Ameika Pitts shared an attachment on the Duplicate Voter process with a county official.
1705	1/27/2017	STATE-DEFENDANTS-00158872-73	Email from J. Hallman to B. Hodges (Charlton) re Duplicate Merge
1706	2/3/2017	STATE-DEFENDANTS-00165279-80	Hallman submitted an IT request to fix the problem of the voter registration address field to allow for numbers and not letters.
1707	2/3/2017	State-Defendants-00165285-96	Pls' MSJ Ex. 0120 Email re Voter Registration - Alphanumeric Addresses (problem with address that have numbers and letters in address field)
1708	2/3/2017	STATE-DEFENDANTS-00165718	County official email to J. Hallman re ad hoc verbal or written communications
1709	2/3/2017	STATE-DEFENDANTS-00165720	County official email to J. Hallman re ad hoc verbal or written communications
1710	2/8/2017	STATE-DEFENDANTS-00185424-31	Sachin Shetty of PCC email to Harvey re matching process
1711	7/10/2017	STATE-DEFENDANTS-00189804-08	Email exchange between Hallman and Sachin Shetty (PCCTG business analyst) re duplicate merge
1712	8/17/2017	GA00779096-97	Mandi Smith of Forsyth County emailed Hallman and Harris re: cancelling voter for street address issues

Plaintiffs' Amended Exhibit List

04/08/2022

Pls.' Exhibit No.	Doc Date	Bates Range	<u>Description</u>
1713	2/20/2018	GA00777696-700	Correspondence between the SOS Office and Augusta County on various technical issues.
1714	2/20/2018	GA00769765-69	Correspondence between the SOS Office and Augusta County on various technical issues.
1715	8/27/2018	STATE-DEFENDANTS-00570519-20	Voter Douglas Stuart Miller was erroneously cancelled in the felon process
1716	9/18/2018	GA00766311-13	Pls' MSJ Ex. 0437 - Email chain re Follow-Up, on Change of Address Process
1717	11/8/2018	GA00781988-89	Communication between the GA ACLU and the SOS Office regarding voter Chris Warren
1718	11/00/2018	STATE-DEFENDANTS-00115583-619	SOS presentation State Processes: Cancelled and Rejected by Date Function and Vital Records
1719	11/9/2018	STATE-DEFENDANTS-00999510-11	Email exchange between GA ACLU and Ryan Germany re: Voter Chris Warren
1720	1/15/2019	STATE-DEFENDANTS-00523152-54	January 15, 2019 Email from K. Rayburn to R. Germany RE: OFF Initial and Final
1721	1/16/2019	STATE-DEFENDANTS-00559107-12	Email re Updated ORR Initial and Final (Jennifer Peebles - AJC) regarding Houston County voter transferred out of the county, and attached Voter Registration Information
1722	8/1/2019	STATE-DEFENDANTS-01132051-52	Email from Hallman to K. Rayburn + others re: Felon Process
1723	11/21/2019	STATE-DEFENDANTS-00742785-86	Voter Rebecca Gary wrote to check on the status of her online voter registration application.
1724	11/21/2019	STATE-DEFENDANTS-00742607-08	Voter Rebecca Gary wrote to check on the status of her online voter registration application.
1725	11/21/2019	STATE-DEFENDANTS-00742613-14	Voter Rebecca Gary wrote to check on the status of her online voter registration application.
1726	11/00/2020	n/a	U.S. Census Reported Voting and Registration, by Sex, Race and Hispanic Origin, for States: November 2020 (table 4b here)
1727	11/00/2018	n/a	U.S. Census Reported Voting and Registration, by Sex, Race and Hispanic Origin, for States: November 2018 (table 4b here)
1728	11/00/2016	n/a	U.S. Census Reported Voting and Registration, by Sex, Race and Hispanic Origin, for States: November 2016 (table 4b here)
1729	03/31/2018	n/a	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: January 1 – March 31, 2018
1730	06/30/2018	n/a	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: April 1 – June 30, 2018
1731	09/30/2018	n/a	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: July 1 – September 30, 2018
1732	12/31/2018	N/A	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: October 1 – December 31, 2018
1733	03/31/2019	n/a	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: January 1 – March 31, 2019
1734	06/30/2019	n/a	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: April 1 – June 30, 2019

Pls.' Exhibit	Doc Date	Bates Range	Description
<u>No.</u>			
1735	09/30/2019	n/a	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: July 1 – September 30, 2019
1736	12/31/2019	n/a	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: October 1 – December 31, 2019
1737	03/31/2020	n/a	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: January 1 – March 31, 2020
1738	06/30/2020	n/a	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: April 1 – June 30, 2020
1739	09/30/2020	n/a	USCIS Number of Form N-400, Application for Naturalization, by Category of Naturalization, Case Status, and USCIS Field Office Location: July 1 – September 30, 2020
1740	7/12/2014	n/a	July 12, 2014 Audio-Recorded Statement of Then- Secretary of State Brian Kemp
1741	7/12/2014	n/a	Plaintiffs' Transcription of July 12, 2014 Audio-Recorded Statement of Then-Secretary of State Brian Kemp
1742	10/29/2018	n/a	October 19, 2018 Audio-Recorded Statement of Then- Secretary of State Brian Kemp
1743	10/29/2018	n/a	Plaintiffs' Transcription of October 29, 2018 Audio- Recorded Statement of Then-Secretary of State Brian Kemp
1744		n/a	"Meet Joe Biden's Supporters" Ad https://www.youtube.com/watch?v=JmXj613HPN8&ab_c hannel=DonaldJTrump
1745		n/a	"Typical Career Politician" Ad https://www.youtube.com/watch?v=4gb71VVLLu4&t=5s &ab_channel=KellyLoeffler
1746	11/6/2019	STATE-DEFENDANTS-01044705-09	Emails between APM and Germany re: Press Release: State Cleans Up Voter List
1747	10/23/2018	STATE-DEFENDANTS-00069566-69	Official Election Bulletin: Handling Pending Verification Registrations at Voting Locations
1748	11/2/2018	STATE-DEFENDANTS-00257396-98	Official Election Bulletin: Pending Citizenship Registrations at Voting Locations
1749	9/27/2016	STATE-DEFENDANTS-00961597-99	Official Election Bulletin: Recent Actions for Previously Unverified Voter Registration Applicants
1750	10/1/2020	n/a	Notice of 30(b)(6) Deposition of Georgia Department of Driver Services; McClendon Ex. P-1 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1751	03/27/2007	n/a	Memorandum of Understanding between the Georgia Department of Driver Services and the Office of the Secretary of State; McClendon Ex. P-3 from <i>Ga. Coalition</i> v. <i>Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1752	00/00/0000	n/a	HAVA Driver Match Criteria; McClendon Ex. P-4 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.
1753	00/00/000	n/a	HAVA Driver Match Criteria; McClendon Ex. P-5 from <i>Ga. Coalition v. Raffensperger</i> , Case. No. 18-cv-4727, N.D. Ga.

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Plaintiffs' Amended Exhibit List

04/08/2022

FFA v. Raffensperger

Pls.' Exhibit	Doc Dots	Potos Porce	Description
<u>No.</u>	<u>Doc Date</u>	Bates Range	<u>Description</u>
			Memorandum of Agreement between the Department of
			Homeland Security, U.S. Citizenship and Immigration
1754	09/03/2010	n/a	Services, and the Georgia Department of Driver Services;
			McClendon Ex. P-6 from Ga. Coalition v. Raffensperger,
			Case. No. 18-cv-4727, N.D. Ga.
1755	00/00/000	STATE-DEFENDANTS-00007768 - 000082	
1756	00/00/000	STATE-DEFENDANTS-00007768	GEOC compilation (GEOC Certification Course)
1757	00/00/000	STATE-DEFENDANTS-00008243	GROC Compilation (Registrar Certification Course)
1758	00/00/000	STATE-DEFENDANTS-00101966	GEOC #1 Program Overview
1759	00/00/000	STATE-DEFENDANTS-00102018	GEOC #2 Election Law for Non-Lawyers
1760	00/00/000	STATE-DEFENDANTS-00102092	GEOC #3 Legal Framework for Elections
1761	00/00/000	STATE-DEFENDANTS-00102182	GEOC #4 Qualifying Candidates
1762	00/00/000	STATE-DEFENDANTS-00102308	GEOC #5 How to Manage Your Poll Workers
1763	00/00/000	STATE-DEFENDANTS-00102478	GEOC #6 Pre Election
1764	00/00/000	STATE-DEFENDANTS-00102556	GEOC #7 Administering Oaths
1765	00/00/000	STATE-DEFENDANTS-00102724	GEOC #8 Absentee Ballot Procedures
1766	00/00/000	STATE-DEFENDANTS-00105601	GROC #1 Program Overview
1767	00/00/000	STATE-DEFENDANTS-00105655	GROC #2 Election Law for Non-Lawyers
1768	00/00/000	STATE-DEFENDANTS-00105755	GROC #3 Legal Framework of Elections
1769	00/00/000	STATE-DEFENDANTS-00105899	GROC #4 Registration Basics
1770	00/00/000	STATE-DEFENDANTS-00106053	GROC #5 Pre-Election
1771	00/00/000	STATE-DEFENDANTS-00106235	GROC #6 Managing Poll Workers and Polling Locations
1772	00/00/000	STATE-DEFENDANTS-00106407	GROC #7 Administering Oaths
1773	00/00/000	STATE-DEFENDANTS-00106453	GROC #8 Absentee Ballot Procedures
1774	2/15/2021	n/a	Information for Non-US Citizens, Georgia Department of
			Driver Services
1775	09/07/2020	PLTFS001832	Ex. A to Declaration of S. Spencer
1776	09/07/2020	PLTFS001833	Ex. B to Declaration of S. Spencer
1777	09/07/2020	PLTFS001834	Ex. C to Declaration of S. Spencer
1778 1779	09/07/2020 01/15/2020	PLTFS001835 PLTFS001909 - PLTFS001911	Ex. D to Declaration of S. Spencer Jan. 15, 2020 Letter to A. Kefeli
1779	02/12/2020	PLTFS001909 - PLTFS001911 PLTFS001912 - PLTFS001916	Email exchange between A. Kefeli and Fulton County
1780	02/12/2020	Number intentionally omitted	Number intentionally omitted
1781	1/6/2021	PLTFS001765	Ex. A to Declaration of R. Pittluck
1783	1/6/2021	PLTFS001765	Ex. B to Declaration of R. Pittluck
1784	1/6/2021	PLTFS001767	Ex. C to Declaration of R. Pittluck
1785	1/8/2021	PLTFS001781	Ex. A to Declaration of M. Rose
1786	1/8/2021	PLTFS001782	Ex. B to Declaration of M. Rose
1787	1/8/2021	PLTFS001783	Ex. C to Declaration of M. Rose
1788	1/8/2021	PLTFS001784	Ex. D to Declaration of M. Rose
1789	1/8/2021	PLTFS001785 - PLTFS001786	Ex. E to Declaration of M. Rose
1790	1/8/2021	PLTFS001787 - PLTFS001790	Ex. F to Declaration of M. Rose
1791	1/8/2021	PLTFS001742	Ex. A to Declaration of A. Koerner
1792	1/8/2021	PLTFS001743	Ex. B to Declaration of A. Koerner
1793	1/22/2021	PLTFS001902	Ex. A to Declaration of J. Wills
1794	1/22/2021	PLTFS001903	Ex. B to Declaration of J. Wills
1795	1/26/2021	PLTFS001639	Ex. A to Declaration of K. Abdul-Khaliq
1796	1/26/2021	PLTFS001640	Ex. B to Declaration of K. Abdul-Khaliq
1797	1/26/2021	PLTFS001641	Ex. C to Declaration of K. Abdul-Khaliq
1798	2/6/2021	PLTFS001795	Ex. A to the Declaration of P. Shah
1799	2/6/2021	PLTFS001796	Ex. B to the Declaration of P. Shah
1800	2/6/2021	PLTFS001797	Ex. C to the Declaration of P. Shah
1801	2/6/2021	PLTFS001798	Ex. D to the Declaration of P. Shah
1802	2/6/2021	PLTFS001799	Ex. E to the Declaration of P. Shah
1803	3/1/2021	PLTFS001886	Ex. A to Declaration of K. Weinberg
1804	3/1/2021	PLTFS001887	Ex. B to Declaration of K. Weinberg
1805	3/1/2021	PLTFS001888 - PLTFS001889	Ex. C to Declaration of K. Weinberg
1806	3/1/2021	PLTFS001890	Ex. D to Declaration of K. Weinberg
1807	3/1/2021	PLTFS001891	Ex. E to Declaration of K. Weinberg
1808	3/1/2021	PLTFS001892	Ex. F to Declaration of K. Weinberg
1809	3/1/2021	PLTFS001893	Ex. G to Declaration of K. Weinberg
1810	3/1/2021	PLTFS001894	Ex. H to Declaration of K. Weinberg
1811	3/1/2021	PLTFS001895	Ex. I to Declaration of K. Weinberg

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Pls.' Exhibit			2
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
1812	3/1/2021	PLTFS001896	Ex. J to Declaration of K. Weinberg
1813	8/10/2020	PLTFS001710 - PLTFS001711	Ex. A to Declaration of J. Grill
1814	8/10/2020	PLTFS001712	Ex. B to Declaration of J. Grill
1815	8/10/2020	PLTFS001714	Ex. D to Declaration of J. Grill
1816	8/10/2020	PLTFS001715	Ex. E to Declaration of J. Grill
1817	8/10/2020	PLTFS001716	Ex. F to Declaration of J. Grill
1818	8/10/2020	PLTFS001717	Ex. 2 to J. Grill Deposition (audio recording) [time 16:34 J. Grill Tape #1]
1819	8/10/2020	PLTFS001718	Ex. 3 to J. Grill Deposition (audio recording) [time 10:46 J. Grill Tape #2]
1820	01/31/2019	STATE-DEFENDANTS-1151483-84	Official Election Bulletin - DDS Citizenship Override
1821	04/03/2019	STATE-DEFENDANTS-1151485	Official Election Bulletin - Change in Voter Registration System on HB 316 Becoming Law
1822	06/05/2019	STATE-DEFENDANTS-1151488-89	Official Election Bulletin - National Change of Address (NCOA) Mailings
1823	06/26/2019	STATE-DEFENDANTS-1151491-92	Official Election Bulletin - Verification Process Update in ElectioNet
1824	10/8/2019	STATE-DEFENDANTS-1151493-94	Official Election Bulletin - Required Absentee Ballot "Curing" Affidavits
1825	11/26/2019	STATE-DEFENDANTS-01151495	Official Election Bulletin - Mandated Cybersecurity Training for All ENET Users
1826	1/21/2020	STATE-DEFENDANTS-01151497	Official Election Bulletin - Important Security Update for Windows 10
1827	3/27/2020	STATE-DEFENDANTS-1151508-10	Official Election Bulletin - Absentee by Mail Process for the May 19, 2020 Elections
1828	4/13/2020	STATE-DEFENDANTS-1151511-14	Official Election Bulletin - Absentee By Mail for 2020 Primary and PPP
1829	4/17/2020	STATE-DEFENDANTS-1151515-16	Official Election Bulletin - Absentee Ballot Application Clarifications
1830	5/1/2020	STATE-DEFENDANTS-1151521-23	Official Election Bulletin - Absentee Ballot Signature Review Guidance
1831	5/20/2020	STATE-DEFENDANTS-1151529-32	Official Election Bulletin - State Election Board Emergency Rule on Early Processing Absentee Ballots
1832	5/28/2020	STATE-DEFENDANTS-01151533	Official Election Bulletin - Counties Resuming Mailing of Absentee Ballots on 05-29-2020
1833	6/5/2020	STATE-DEFENDANTS-1151534	Official Election Bulletin - Updating ENET/MVP with Absentee Ballot Information
1834	6/12/2020	STATE-DEFENDANTS-01151535	Official Election Bulletin - Cure Period for Late Mailed Absentee Ballots Cure Notices
1835	7/6/2020	STATE-DEFENDANTS-1151549	Official Election Bulletin - Updated Voter Registration Deadline for Primary Runoffs Given Conflicting Federal and State Laws
1836	7/9/2020	STATE-DEFENDANTS-01151550	Official Election Bulletin - Returned Mail from Absentee Ballot Applications and Ballots
1837	7/22/2020	STATE-DEFENDANTS-1151585-87	Official Election Bulletin - Changes to Absentee Ballot Status in Poll Pads
1838	7/24/2020	STATE-DEFENDANTS-1151588	Official Election Bulletin - Transferred Absentee Ballot Voters
1839	9/14/2020	STATE-DEFENDANTS-1151591-92	Official Election Bulletin - Out of State Mailing Addresses for Absentee Ballots in ENET
1840	11/17/2020	STATE-DEFENDANTS-01151613	Official Election Bulletin - Processing UOCAVA, Elderly, and Disabled Absentee Applications
1841	12/18/2020	STATE-DEFENDANTS-1151640-42	Official Election Bulletin - Absentee Ballot Signature Verification and Public Observation
1842	10/31/2019	n/a	Ex. 4 to Deposition of S. Gaggero
1843	10/16/2019	n/a	Ex. 2 to Deposition of M. Manning
1844	11/21/2019	n/a	Ex. 3 to Deposition of G. Ratner
1845	6/12/2019	n/a	Exs. A-C to Declaration of L. Marshall (embedded within declaration)
1846	11/16/2018	n/a	Ex. 3 to Deposition of B. Liscord
1847	1/28/2019	n/a	Attachment to Declaration of D. Medella
1848	11/12/2018	PLTFS000241-45	Ex. 2 to Deposition of M. Church
1849	11/13/2018	PLTFS000507-16	Ex. 2 to Deposition of K. Dermody

Pls.' Exhibit			
No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
1850	11/15/2018	PLTFS000425-26	Ed. 2 to Deposition of H. Bromley
1851	3/27/2019	PLTFS000796-99	Ex. 2 to Deposition of K. Jackson
1852	11/15/2018	PLTFS000427-28	Ex. 2 to Deposition of A. Johnson
1853	5/23/2019	PLTFS000886-888	Ex. 2 to Deposition of F. Lucas
1854	11/15/2018	PLTFS000383-86	Ex. 2 to Deposition of D. Holt
1855	11/12/2018	n/a	Ex. 2 to Deposition of P. Longstreth
1856	11/15/2018	PLTFS000378-79	Ex. 2 to Deposition of C. Duncan
1857	00/00/0000	ORR-WHITFIELD COUNTY-000280	Spreadsheet from Whitfield County showing number of voters cancelled as felons between 11/15/18 and 10/17/19
1858	00/00/0000	n/a	FFA GWargo Dep. Ex. 122 - Chart/spreadsheet re budget for Democracy Warrior Organizing Summit, Atlanta
1859	00/00/0000	n/a	FFA GWargo Dep. Ex. 123 Chart/spreadsheet re budget for Democracy Warrior Organizing Summit, Macon
1860	00/00/0000	ORR-CALHOUN COUNTY-000001-58	List of Voter Cancellations from Calhoun County roughly 2013-2019
1861	00/00/0000	STATE-DEFENDANTS-00197779-80	Job Description - Assistant Elections Division Director and Legal Officer
1862	00/00/0000	n/a	Secretary of State Elections Division Webpage, https://sos.ga.gov/index.php/elections
1863	00/00/2008	n/a	Seeing Double Voting: An Extension of the Birthday Problem. 7 Election L.J. 111 (2008), https://papers.ssrn.com/sol3/papers.cfm?abstract_id=99 7888
1864	00/00/2014	GA00766295-306	Ex. 3 to M. Whatley Deposition (Absentee Voting - A Guide for Registered Voters)
1865	00/00/2014	n/a	Ex. 5 to M. Whatley Deposition (Absentee Voting, A Guide for Registered Voters)
1866	6/22/2015	n/a	Job Description - Assistant Elections Director
1867	12/14/2018	STATE-DEFENDANTS-00587623-24	Job Description - Elections Training Coordinator
1868	7/7/2015	STATE-DEFENDANTS-00155742-44	Job Description - Local Elections Official Liaison
1869	12/27/2015	n/a	2015 AJC article on Secretary of State data breach
1870	9/1/2016	STATE-DEFENDANTS-00198405-07	Job Description - Center for Elections Division Director
1871	5/24/2017	STATE-DEFENDANTS-01009450-51	Email with attached spreadsheet from K. Rayburn to J. Hallman re 14 potential erroneous felon cancellations
1872	6/22/2017	STATE-DEFENDANTS-00809323	Email chain regarding Elections Complaint from T. Peake
1873	6/26/2017	STATE-DEFENDANTS-00161497-520	Email from M. Smith to J. Hallman regarding VRAG Presentation ENet Dashboard and attached presentation
1874	7/26/2017	STATE-DEFENDANTS-00835301-03	Email chain regarding Elections Complaint from W. Kirkland
1875	8/7/2017	STATE-DEFENDANTS-00033092-95	Memo/Report of Investigation re SEB Case #2017-006 investigation re Brooks County Cast Ballot/Registration
1876	8/7/2017	STATE-DEFENDANTS-00033096-97	Memo summarizing SEB Case #2017-006 investigation re Brooks County Cast Ballot/Registration
1877	1/22/2018	STATE-DEFENDANTS-00232552-54	Emails between M. Frechette and DeKalb registrar regarding transferring a voter from DeKalb County to Fulton County
1878	02/00/2018	STATE-DEFENDANTS-00131514-825	Secretary of State, Elections Division, Georgia Voter Registration System User & Training Guide (GVRS User Guide)
1879	03/00/2018	STATE-DEFENDANTS-00007190-7232	Presentations re Polling Place Management and Provisional Ballots (Excerpt of Plaintiffs' Exhibit 16)
1880	5/4/2018	STATE-DEFENDANTS-00652215-16	Job Description - Elections System Support Manager
			Email from M. Frechette to P. Head re: improper duplicate
1881	05/24/2018	STATE-DEFENDANTS-00468748-50	merge in Spalding and Fulton Counties
1882	8/13/2018	STATE-DEFENDANTS-00264012-13	Emails between C. Broce and J. Hallman re: data of number of voters registered over four-year period
1883	10/5/2018	STATE-DEFENDANTS-00265447-49	Emails between J. Hallman and P. Coman re voter erroneously cancelled as a felon
		+	· · · · · · · · · · · · · · · · · · ·

Pls.' Exhibit	Doc Doto	Pates Pange	Description
<u>No.</u>	<u>Doc Date</u>	<u>Bates Range</u>	<u>Description</u>
1884	11/2/2018	PLTFS-EBC-000099-000101	Email to congregation on behalf of Bronson Woods re Pastor Warnock's article
1885	10/23/2018	STATE-DEFENDANTS-00966759-60	Email of C. Broce to S. Fowler, GPB re: Numbers
1886	10/23/2018	STATE-DEFENDANTS-00966767-79	Second Email of C. Broce to S. Fowler, GPB re: Numbers
1887	10/24/2018	STATE-DEFENDANTS-00966821-29	Email of C. Broce to M. Warren, Weekly Standard re Analysis of Pending Voter List
1888	10/24/2018	n/a	Aug. 3, 2018 Secretary of State press release regarding Statement from Kemp on Litigation Threat
1889	10/29/2018	STATE-DEFENDANTS-01058024	Email between Rayburn and Polk County official regarding pending voters flagged for citizenship
1890	11/5/2018	STATE-DEFENDANTS-00054533	Email chain between C. Harvey and M. Frechette regarding Elections Complaint from Donna S. Higgins
1891	10/8/2018	PLTFS-EBC-000102-03	Email to congregation on behalf of Regina A Chamberlain requesting volunteers for the Social Justice Voter Registration Drive
1892	11/6/2018	STATE-DEFENDANTS-00838562-63	Email chain re Complaint about provisional ballot
1893	11/19/2018	n/a	FFA GWargo Dep. Ex. 115 - Fair Fight Action Articles of Incorporation
1894	12/14/2018	STATE-DEFENDANTS-00073968-69	Job Description - Elections Training Administrator
1895	00/00/2019	STATE-DEFENDANTS-00287546-48	Memo re NCOA List Maintenance Process
1896	3/29/2019	STATE-DEFENDANTS-00201765	Email from C. Harvey regarding contest in City of Atlanta Council 3 Special election
1897	4/17/2019	STATE-DEFENDANTS-00407855-58	Email re: IT ticket [ELCT-1171] VerificationMIDR
1898	04/18/2019	STATE-DEFENDANTS-00742116	Email from L. Combs to K. Rayburn re voter complaint from voter Ona Parker
1899	5/1/2019	STATE-DEFENDANTS-00507651-52	Letter from R. Germany to PCC Technology Group regarding modifications to Secretary of State's contract with PCC.
1900	6/18/2019	STATE-DEFENDANTS-00321261	MIDR Letter to M. Hamilton
1901	6/27/2019	STATE-DEFENDANTS-00095851-93	The Election Forum - 3T Webinar, Training by M. Frechette
1902	7/11/2019	STATE-DEFENDANTS-00151801-06	Email forwarding copy of Webster County Court Order to several people
1903	8/14/2019	STATE-DEFENDANTS-00068929	2019 ElectionNet Training regarding Vitals, Felons, and Duplicates, <i>Brief guide on how to process vitals, felons and duplicates in ENet</i> .
1904	10/21/2019	STATE-DEFENDANTS-01063789-90	Email chain between K. Rayburn and R. Germany regarding EAVS - Felons matter
1905	12/6/2019	PLTFS001917	Ex. 1 to A. Kefeli Deposition (Photograph of Application
1906	12/17/2019	n/a	for Voter Registration) December 17, 2019 State Election Board Hearing Transcript, https://sos.ga.gov/admin/files/SEB Meeting Transcript
1907	12/23/2019	GA-SOS-21-0879-B-005840	12_17_19.pdf Elections Complaint from Malissie Hood
1907	00/00/2020	PLTFS-AME-000098	Sixth District's "Voter Education, Outreach and Get Out the Vote (G.O.T.V.) and Voter Protection Plan" for 2020
1909	00/00/2020	PLTFS-AME-000091	Sixth District's "Outreach Calendar" for Sept. and Oct. 2020
1910	00/00/2020	PLTFS-EBC-001714-15	Ebenezer's "Blessed Ballot Empowerment Weekend Registration (Responses)" spreadsheet
1911	00/00/2020	PLTFS-EBC-001667	Ebenezer's "Blessed Ballot Panel 2020" Flyer
1912	00/00/2020	PLTFS-EBC-001710	Ebenezer's "Blessed Ballot Shifts for Volunteers-Final List_2020" spreadsheet
1913	00/00/2020	PLTFS-EBC-001716	Ebenezer's "Blessed Ballot Volunteer Sign-Up (Responses)_2020" spreadsheet
1914	00/00/2020	PLTFS-EBC-001690	Ebenezer's "Blessed Ballot Weekend Overview Flyer 2020"
1915	00/00/2020	PLTFS-EBC-001689	Ebenezer's "Blessed Ballot Weekend_Flyer_2020"
1916	00/00/2020	PLTFS-EBC-001713	Ebenezer's "Blessed Ballot_ Poll Fellowship Chaplaincy (Responses)_2020" spreadsheet

Pls.' Exhibit	Doc Date	Bates Range	Description
No.	<u> </u>	<u>Bates nange</u>	
1917	00/00/2020		Ebenezer's "Georgia Voting Precinct Chaplains Training"
1010		PLTFS-EBC-001697-1707	PowerPoint Presentation
1918	00/00/2020	PLTFS-EBC-001708-09	Ebenezer's "Voter_Bill_of_RightsVETF_2020"
1919	1/5/2020	PLTFS-AME-000087	Sixth District's Operation Voter Turnout "Transportation
1313	1/3/2020	TETTS AIVIE 000007	Plan" for Georgia runoff election in Jan. 2021
1920	1/20/2020	PLTFS-FFA-012120	Fair Fight Action Invoice No. 8089 from A L Media
	, ,, ,, ,		
1921	1/22/2020	n/a	January 22, 2020 State Election Board Hearing Transcript,
			https://sos.ga.gov/admin/files/January%2022,%202020.p
1922	2/16/2020	GA-SOS-21-0879-B-005851	Elections Complaint from Darlene Lynch
1322	2, 10, 2020	G/(303 21 00/3 2 003031	February 28, 2020 State Election Board Hearing
	- / /	,	Transcript,
1923	2/28/2020	n/a	https://sos.ga.gov/admin/files/February%2028,%202020.
			pdf
1924	4/8/2020	GA-SOS-21-0879-B-005904	Elections Complaint from Rhonda M Otis
1925	5/30/2020	PLTFS-EBC-001681-88	Ebenezer's "Election Protection Georgia_FAQ" Flyer
1926	5/18/2020	GA-SOS-21-0879-B-006043	Elections Complaint from Chris E VanBrackle
1927	6/9/2020	n/a	Ex. 2 to N. Freemon Deposition (confirmation email from
		·	Secretary of State)
1928	6/9/2020	GA-SOS-21-0879-B-006425	Elections Complaint from Luyindula Matondo
1929	6/9/2020	GA-SOS-21-0879-B-006537	Elections Complaint from Randall Miller Elections Complaint from Kevin Phillips
1930 1931	6/9/2020	GA-SOS-21-0879-B-006547 GA-SOS-21-0879-B-006573	Elections Complaint from Melody Howington Sayer
1931	6/9/2020 6/9/2020	GA-SOS-21-0879-B-006575 GA-SOS-21-0879-B-006667	Elections Complaint from Crockett Kelly
1933	6/10/2020	GA-SOS-21-0879-B-000007 GA-SOS-21-0879-B-006730	Elections Complaint from Tashina Nettles
1934	6/10/2020	GA-SOS-21-0879-B-006750	Elections Complaint from Brandi L Tanner
1935	6/14/2020	GA-SOS-21-0879-B-006975	Elections Complaint from Rhonda Totten
1936	6/18/2020	GA-SOS-21-0879-B-003478-49	Elections Complaint from Tara Winston
			Ex. 1 to N. Freemon Deposition (email from Korey Bryson
1937	6/19/2020	n/a	to Nicole Freemon)
1938	9/10/2020	PLTFS001706-18	Ex. 1 to J. Grill Deposition (Declaration of J. Grill and
1936	8/10/2020	FL1F3001700-18	exhibits thereto)
1939	8/13/2020	GA-SOS-21-0879-B-003681	Elections Complaint from Terris Williams
1940	8/13/2020	GA-SOS-21-0879-B-003689	Elections Complaint from Raven M Joiner
			September 3, 2020 State Election Board Hearing
1941	9/3/2020	n/a	Transcript,
		,	https://sos.ga.gov/admin/uploads/September_3,_2020_(
			SEB_Transcript).pdf
			September 10, 2020 State Election Board Hearing
1942	9/10/2020	n/a	Transcript, https://sos.ga.gov/admin/uploads/September_10,_2020_
			(SEB_Transcript).pdf
			Ebenezer's "Nat'l Voter Reg. Day Ministry Meeting
1943	9/22/2020	PLTFS-EBC-001679-80	Thursday!" e-mail and flyer
	- / /		Ebenezer's "RSVP! Blessed Ballot Kick-Off Next
1944	9/26/2020	PLTFS-EBC-001676-78	Weekend!_2020" e-mail and flyer
1045	0/20/2020	DITEC EDG 004673 75	Ebenezer's "Don't Miss It! Blessed Ballot Kick-Off This
1945	9/28/2020	PLTFS-EBC-001672-75	Weekend!_2020" email & flyer
	<u> </u>		Flyer advertising "Election Protection Webinar" for
1946	9/28/2020	PLTFS-AME-000085	Georgia Pastors & Church-based lawyers on Monday,
			Sept. 28, 2020
1947	9/30/2020	GA-SOS-21-0879-B-004040	Elections Complaint from Krystina Yates
1948	10/5/2020	GA-SOS-21-0879-B-004108	Elections Complaint from Terri Chow
1949	10/8/2020	PLTFS-FFA-012103-04	Fair Fight Action Invoice No. 27270
1950	10/12/2020	GA-SOS-21-0879-B-004245	Elections Complaint from Cassidy Puckett
1951	10/13/2020	PLTFS-EBC-001668-71	Ebenezer's "Blessed Ballot_ Proposed Comms Plan" Elections Complaint from Joyce Jacks
1952	10/16/2020	GA-SOS-21-0879-B-004361	Liections Complaint Hom Joyce Jacks
			Statement regarding voter turnout/absentee ballots and
1953	10/20/2020	n/a	how to vote re 2020 Presidential Elections, by Office of
			Elections and Voter Registration in Cherokee County
ļ			Liections and voter negistration in Cherokee County

Pls.' Exhibit	<u>Doc Date</u>	Bates Range	<u>Description</u>
1954	10/21/2020	GA-SOS-21-0879-B-004444	Elections Complaint from Tom Sprouse
1955	11/1/2020	PLTFS-AME-000077	Flyer advertising "Souls to the Polls" GOTV event
			Ebenezer's "Final Notes-Blessed Ballot Poll
1956	11/2/2020	PLTFS-EBC-001691-93	Chaplains 2020"
1957	11/4/2020	GA-SOS-21-0879-B-004772	Elections Complaint from Kelly Dolan
1958	11/6/2020	GA-SOS-21-0879-B-005345	Elections Complaint from Julie Denis
1959	11/10/2020	GA-SOS-21-0879-B-001401	Elections Complaint from Elizabeth Roberts
1333	11, 10, 2020	G/(36321 66/3 B 661461	Ex. 1 to M. Whatley Deposition (Declaration of M.
1960	11/12/2020	PLTFS001806-09	Skinner)
1961	11/13/2020	PLTFS001623-29	Ex. 2 to A. Aaron Deposition (Declaration of A. Aaron and exhibits thereto)
1962	11/13/2020	PLTFS001700-05	Ex. 1 to M. Ghosh Deposition (Declaration of M. Ghosh and exhibits thereto)
1963	11/16/2020	GA-SOS-21-0879-B-002325	Elections Complaint from Charles Tyler Duckworth
1964	11/25/2020	GA-SOS-21-0879-B-000142	Elections Complaint from Randal Parker
1965	12/4/2020	GA-SOS-21-0879-B-003429	Elections Complaint from Vicky Roe
1966	12/10/2020	GA-SOS-21-0879-B-007085	Elections Complaint from Heather Tatum
1967	12/17/2020	GA-SOS-21-0879-B-000023	Elections complaint from Daniel Jones
1968	12/28/2020	GA-SOS-21-0879-B-000308	Elections Complaint from Shirley P Dobbs
	•		USCIS Number of Form N-400, Application for
	10/01/0000	,	Naturalization, by Category of Naturalization, Case Status,
1969	12/31/2020	n/a	and USCIS Field Office Location: October 1 – December
			31, 2020
			Flyer advertising "Poll Chaplain Registration" for the
1970	00/00/2021	PLTFS-AME-000086	Georgia runoff election in Jan. 2021
			Ebenezer's "Blessed Ballot Pledge 2021 (Responses)."
1971	00/00/2021	PLTFS-EBC-001711-12	spreadsheet
1972	1/5/2021	GA-SOS-21-0879-B-000735	Elections Complaint from Luis Franco
1973	1/6/2021	GA-SOS-21-0879-B-000733	Elections Complaint from Patricia Lynn Sams
1973	1/0/2021	GA-303-21-0879-B-000831	Liections Complaint from Fatricia Lynn Sams
1974	1/6/2021	PLTFS-AME-000103	Sixth District's Operation Voter Turnout "Transportation Budget Narrative" for Georgia runoff election in Jan. 2021
1975	1/22/2021	PLTFS001897-1903	Ex. 1 To J. Wills Deposition (Declaration of J. Wills and exhibits thereto)
1976	2/1/2021	PLTFS-EBC-001694-96	Ebenezer's "Blessed Ballot - New Proposed Restrictive Election Laws" email
1977	2/17/2021	n/a	February 17, 2021 State Election Board Hearing Transcript
1978	07/02/2021	PLTFS-FFA-012106	Fair Fight Action Invoice No. 7571
1979	07/12/2021	PLTFS-FFA-012119	Fair Fight Action Invoice No. FAIR21017
1980	07/12/2021	PLTFS-FFA-012121-22	Fair Fight Action Flyer: Check your voter registration
2550	0.712,2021		Election Administration and Voting Survey 2020
			Comprehensive Report, A Report form the U.S. Election
1981	08/00/2021	n/a	Assistance Commission to the 117th Congress,
1501	00,00,2021	.,, &	https://www.eac.gov/sites/default/files/document_librar
			y/files/2020 EAVS Report Final 508c.pdf
1982	8/12/2021	PLTFS-FFA-012105	Fair Fight Action Invoice No, FAIR21019
1983	8/12/2021		Fair Fight Action Flyer" Check your registration at
	· ·	PLTFS-FFA-012117-18	GeorgiaVoterSearch.com
1984	12/9/2021	STATE-DEFENDANTS-01151647-48	Ex. 2 to A. Karp Deposition (Voter Registration)
1985	12/9/2021	STATE-DEFENDANTS-01151659-60	Voter registration of B. Terry
1986	12/9/2021	STATE-DEFENDANTS-01151688-89	Voter registration of K. Abdul Khaliq
1987	12/9/2021	STATE-DEFENDANTS-01151698-99	Voter registration of M. Rose
1988	12/9/2021	STATE-DEFENDANTS-01151704-05	Ex. 2 to M. Ghosh Deposition (Voter Registration)
1989	12/9/2021	STATE-DEFENDANTS-01151723-24	Ex. 2 to S. Dixon Deposition (Voter Registration)
1990	12/22/2021	n/a	Ex. 4 to M. Whatley Deposition (Surrender Absentee Ballot Georgia - Google Search)
1991	12/22/2021	n/a	Ex. 2. to M. Solomon Deposition (spokeo.com report)
1992	00/00/2022	PLTFS-AME-000097	Sixth District's Operation Voter Turnout "Personal Voter Plan" one-page handout
1993	4/23/2007	STATE-DEFENDANTS-00090606-07	April 23, 2007, Letter from J. Tanner to Sec. Handel
1994	5/23/2007	STATE-DEFENDANTS-00090608-09	May 23, 2007, Letter from Sr. Asst. Attorney General S. Ritter to J. Tanner
		1	Mitter to J. Tallilei

Plaintiffs' Amended Exhibit List

04/08/2022

No. 1995	Pls.' Exhibit	Doc Date	Bates Range	Description
1996		' 		
1996	1995	4/23/2013	n/a	
1996	1996	4/19/2019	n/a	https://sos.ga.gov/admin/files/SEB 4.17.19.pdf
1999 12/15/2021	1997	7/14/2020	n/a	-
2000 12/25/2020 1/4 1/4 1/25 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/25/2020 1/4 1/4 1/25/2020 1/4 1/4 1/25/2020 1/4 1	1998	7/14/2020	n/a	
2000 12/29/2020 STATE-DEFENDANTS-00318679 Fraud case	1999	12/15/2021	n/a	
2001 3/1/2019 STATE-DEFENDANTS-00318679 Charlton County supervisor of elections Brenda Hodges	2000	12/29/2020	n/a	fraud case
2002 2/6/2020 n/a the Court's January 30 Order [Doc. 205] enclosing job descriptions [ECF 219]	2001	3/1/2019	STATE-DEFENDANTS-00318679	
2003 10/30/2020 n/a Registration and Elections and Richard Barron , Case Nos. 2020-101 and 2020-027	2002	2/6/2020	n/a	the Court's January 30 Order [Doc. 205] enclosing job descriptions [ECF 219]
1/6/2021	2003	10/30/2020	n/a	Registaration and Elections and Richard Barron , Case Nos. 2020-016 and 2020-027
2005 2/11/2022 n/a	2004	1/6/2021	n/a	Representatives regarding Point by Point Refutation of False Claims about Georgia Elections
Alleged at Democratic-backed Group, by Kristina Torres 2007 10/24/2018 STATE-DEFENDANTS-00085271-72 2018 12/15/2021 n/a Letter from L. Bryan to J. Belinfante concerning bates numbers cited in Expert Report of Kevin Kennedy 2010 3/22/2022 STATE-DEFENDANTS-11152128-31 Voter registration information from eNet for Kia M. Carter Voter registration information from eNet for Alexus Symone Claub. 2010 3/22/2022 STATE-DEFENDANTS-11152132-35 Voter registration information from eNet for Alexus Symone Claub. 2011 3/22/2022 STATE-DEFENDANTS-11152139-41 Rio Voter registration information from eNet for Carlos del Rio Voter registration information from eNet for Carlos del Rio Voter registration information from eNet for Carlos del Rio Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration Voter Register to Vote Voter Fraud Cases for Prosecution Voter Fraud Cases for Prosecution Information from eNet for Repister Voter Fraud Cases for Prosecution Voter registration information from eNet for Rosa Hamalainen Voter registration information from eNet for Benajmin Ansa Email from R. German to K. Rayburn re: Chris Warran add'l info/follow-up STATE-DEFENDANTS-11152195-2004 Memorandum of Agreement between the Department of Homeland Security and Georgia Secretary of State-Letton Division (Voter Registration Information from End C. Harvey re voter Email exchange between R. Lewis and C. Harvey re voter Properties and C. H	2005	2/11/2022	n/a	
2007 10/24/2018 STATE-DEFENDANTS-00085271-72 others regarding Voting Machine Problems Letter from L. Bryan to J. Belinfante concerning bates numbers cited in Expert Report of Kevin Kennedy 2009 3/22/2022 STATE-DEFENDANTS-11152128-31 Voter registration information from eNet for Kia M. Carter Voter registration information from eNet for Alexus Symone Clark 2010 3/22/2022 STATE-DEFENDANTS-11152132-35 Voter registration information from eNet for Alexus Symone Clark 2011 3/22/2022 STATE-DEFENDANTS-11152139-41 Rio 2012 3/22/2022 STATE-DEFENDANTS-11152155-57 Voter registration information from eNet for Carlos del Rio 2014 3/28/2022 n/a SOS Press Release entitled Gitzenship Audit Finds 1,634 Noncitzens Attempted to Register to Vote Voter Froud Cases for Prosecution 2015 2/11/2021 n/a SOS Press Release entitled Gitzenship Audit Finds 1,634 Noncitzens Attempted to Register to Vote Voter Froud Cases for Prosecution 2016 10/1/2016 n/a Ex. 1 to the Deposition of R. Hamalainen 2017 3/10/2022 STATE-DEFENDANTS-11152212-14 Voter registration information from eNet for Rosa Hamalainen 2018 3/10/2022 STATE-DEFENDANTS-11152206-08 Hamalainen 2019 11/8/2018 STATE-DEFENDANTS-00999513-14 Email from R. German to K. Rayburn re: Chris Warran add'l info/follow-up 2020 3/1/2017 n/a GAO Report: Immigration Status Verification for Benefits 2021 3/1/2020 STATE-DEFENDANTS-111521995-2004 Homeland Security and Georgia Secretary of State-DEFENDANTS-01103/208 2022 8/7/2020 STATE-DEFENDANTS-01103/208 2023 3/1/2022 n/a FATE-DEFENDANTS-01103/208 2024 11/6/17 STATE-DEFENDANTS-01103/208 2026 Final exchange between R. Lewis and C. Harvey re voter	2006	9/10/2014	n/a	-
2008 12/15/2021 n/a numbers cited in Expert Report of Kevin Kennedy	2007	10/24/2018	STATE-DEFENDANTS-00085271-72	Ex. 87 (Rayburn): Email from C. Broce to G. Germany and others regarding Voting Machine Problems
Voter registration information from eNet for Kia M. Carter Voter registration information from eNet for Kia M. Carter Voter registration information from eNet for Alexus Symone Clark Voter registration information from eNet for Alexus Symone Clark Voter registration information from eNet for Carlos del Rio Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. McKissic Voter registration information from eNet for Anthony J. Voter registration information from eNet for Refers Voter Fraud Cases for Prosecution Voter Fraud Cases for Prosecution Voter registration information from eNet for Rosa Hamalainen Voter registration information from eNet for Rosa Voter registration information from eNet for Rosa Hamalainen Voter registration information from eNet for Benajmin Ansa Email from R. German to K. Rayburn re: Chris Warran Ansa Email from R. German to K. Rayburn re: Chris Warran Ansa Voter registration information for Benefits Voter Program Guide Memorandum of Agreement between the Department of Homeland Security and Georgia Secretary of State-Elections Division Voter Remain R. Mayer Voter Remain R. Mayer Voter Remain R. Mayer Voter Remain R. Lewis and C. Harvey re voter Voter Rosa Voter Remain R. Lewis and C. Harvey re voter Voter Rosa Voter Rosa Voter Registration information from eNet for Anthony J. Voter Registration information	2008	12/15/2021	n/a	,
2010 3/22/2022 STATE-DEFENDANTS-11152132-35 Symone Clark	2009	3/22/2022	STATE-DEFENDANTS-11152128-31	Voter registration information from eNet for Kia M. Carter
2011 3/22/2022 STATE-DEFENDANTS-11152139-41 Rio 2012 3/22/2022 STATE-DEFENDANTS-11152139-41 Rio 2013 3/22/2022 STATE-DEFENDANTS-11152155-57 McKissic 2014 3/28/2022 n/a Schwier v. Cox. Consent Decree, N.D. Ga No. 00-cv-2820 2014 3/28/2022 n/a SOS Press Release entitled Citizenship Audit Finds 1,634 Noncitizens Attempted to Register to Vote 2015 2/11/2021 n/a SOS Press Release entitled State Election Board Refers 2016 10/1/2016 n/a Ex. 1 to the Deposition of R. Hamalainen 2017 3/10/2022 STATE-DEFENDANTS-11152212-14 Voter registration information from eNet for Rosa Hamalainen 2018 3/10/2022 STATE-DEFENDANTS-11152206-08 Voter registration information from eNet for Benajmin Ansa 2019 11/8/2018 STATE-DEFENDANTS-00999513-14 Email from R. German to K. Rayburn re: Chris Warran add'l info/follow-up 2020 3/1/2017 n/a GAO Report: Immigration Status Verification for Benefits 2021 3/1/2020 STATE-DEFENDANTS-111521995-2004 Homeland Security and Georgia Secretary of State- Elections Division 2023 3/1/2022 n/a CV of Kenneth R. Mayer Email exchange between R. Lewis and C. Harvey re voter	2010	3/22/2022	STATE-DEFENDANTS-11152132-35	Symone Clark
Transcript 6/27/2006 n/a Schwier v. Cox Consent Decree, N.D. Ga No. 00-cv-2820	2011	3/22/2022	STATE-DEFENDANTS-11152139-41	Rio
2014 3/28/2022 n/a SOS Press Release entitled Citizenship Audit Finds 1,634 Noncitizens Attempted to Register to Vote 2015 2/11/2021 n/a SOS Press Release entitled State Election Board Refers Voter Fraud Cases for Prosecution 2016 10/1/2016 n/a Ex. 1 to the Deposition of R. Hamalainen 2017 3/10/2022 STATE-DEFENDANTS-11152212-14 Voter registration information from eNet for Rosa Hamalainen 2018 3/10/2022 STATE-DEFENDANTS-11152206-08 Voter registration information from eNet for Benajmin Ansa 2019 11/8/2018 STATE-DEFENDANTS-00999513-14 Email from R. German to K. Rayburn re: Chris Warran add'l info/follow-up 2020 3/1/2017 n/a GAO Report: Immigration Status Verification for Benefits 2021 3/1/2019 n/a SAVE Program Guide 2022 8/7/2020 STATE-DEFENDANTS-111521995-2004 Homeland Security and Georgia Secretary of State-Elections Division 2023 3/1/2022 n/a CV of Kenneth R. Mayer 2024 11/6/17 STATE-DEFENDANTS-01103038 Email exchange between R. Lewis and C. Harvey re voter	2012	3/22/2022	STATE-DEFENDANTS-11152155-57	,
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2017 3/10/2022 STATE-DEFENDANTS-11152212-14 Hamalainen 2018 3/10/2022 STATE-DEFENDANTS-11152206-08 2019 11/8/2018 STATE-DEFENDANTS-00999513-14 2020 3/1/2017 n/a GAO Report: Immigration Status Verification for Benefits 2021 3/1/2019 n/a SAVE Program Guide 2022 8/7/2020 STATE-DEFENDANTS-111521995-2004 Memorandum of Agreement between the Department of Homeland Security and Georgia Secretary of State-Elections Division 2023 3/1/2022 n/a CV of Kenneth R. Mayer 2024 11/6/17 STATE-DEFENDANTS-01103038 Email exchange between R. Lewis and C. Harvey re voter	2016	10/1/2016	n/a	·
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2020 3/1/2017 n/a GAO Report: Immigration Status Verification for Benefits 2021 3/1/2019 n/a SAVE Program Guide Memorandum of Agreement between the Department of Homeland Security and Georgia Secretary of State-Elections Division 2023 3/1/2022 n/a CV of Kenneth R. Mayer 2024 11/6/17 STATE-DEFENDANTS-01103038 Email exchange between R. Lewis and C. Harvey re voter	2018	3/10/2022	STATE-DEFENDANTS-11152206-08	Ansa
2021 3/1/2019 n/a SAVE Program Guide 8/7/2020 STATE-DEFENDANTS-111521995-2004 Memorandum of Agreement between the Department of Homeland Security and Georgia Secretary of State-Elections Division 2023 3/1/2022 n/a CV of Kenneth R. Mayer 2024 11/6/17 STATE-DEFENDANTS-01103038 Email exchange between R. Lewis and C. Harvey re voter	2019	11/8/2018	STATE-DEFENDANTS-00999513-14	
Memorandum of Agreement between the Department of Homeland Security and Georgia Secretary of State-Elections Division 2023 3/1/2022 n/a CV of Kenneth R. Mayer 2024 11/6/17 STATE-DEFENDANTS-01103038 Email exchange between R. Lewis and C. Harvey re voter	2020	3/1/2017		-
2022 8/7/2020 STATE-DEFENDANTS-111521995-2004 Homeland Security and Georgia Secretary of State- Elections Division 2023 3/1/2022 n/a CV of Kenneth R. Mayer 2024 11/6/17 STATE-DEFENDANTS-01103038 Email exchange between R. Lewis and C. Harvey re voter	2021	3/1/2019	n/a	Ü
Email exchange between R. Lewis and C. Harvey re voter	2022	8/7/2020	STATE-DEFENDANTS-111521995-2004	Homeland Security and Georgia Secretary of State-
2024 I 11/6/17 I STATE-DEFENDANTS-01103038 I	2023	3/1/2022	n/a	,
	2024	11/6/17	STATE-DEFENDANTS-01103038	-

Plaintiffs' Amended Exhibit List

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FFA v. Raffensperger

Pls.' Exhibit No.	<u>Doc Date</u>	Bates Range	<u>Description</u>
2025	8/21/2019	n/a	August 21, 2019 State Election Board Hearing Transcript, https://sos.ga.gov/sites/default/files/2022- 02/2019_seb.pdf
2026		n/a	K. Mayer Demonstrative 1
2027		n/a	K. Mayer Demonstrative 2
2028		n/a	K. Mayer Demonstrative 3
2029		n/a	K. Mayer Demonstrative 4
2030		n/a	K. Mayer Demonstrative 5
2031		n/a	K. Mayer Demonstrative 6
2032	·	n/a	K. Mayer Demonstrative 7

Page 64 of 73 Plaintffs' Ex. List

<u>Number</u>	<u>Name</u>
1	Laughlin McDonald, A Voting Rights Odyssey: Black Enfranchisement in Georgia (Cambridge Univ. Press 2003)
2	Numan V. Bartley, The Creation of Modern Georgia (Univ. of Ga. Press 1983)
3	Ga. Const. 1868, art. I, sec. 2
4	Edmund L. Drago, Black Politicians and Reconstruction in Georgia (La. State Univ. Press 1982)
5	Georgia House Journal, July 21, 1868, pp. 49-50
6	John Hope Franklin, <i>Reconstruction and the Civil War</i> (Univ. of Chi. Press 1994)
7	Allen W. Trelease, White Terror: The Ku Klux Klan Conspiracy and Southern Reconstruction (Harper & Row 1971)
	Gabriel J. Chin, The Voting Rights Act of 1867: The Constitutionality of Federal Regulation of Suffrage during Reconstruction, 82 I
8	L. Rev. 1581 (2004)
9	Stetson Kennedy, The Klan Unmasked: With a New Introduction by David Pilgrim and a New Author's Note (Univ. of Ala. Press 1
10	Alexander Keyssar, The Right to Vote: The Contested History of Democracy in the United States (Basic Books 2000)
11	Runoff Bill Revived by Senate Unit: Majority Vote Plan Sent to Sub-Panel , Atlanta Constitution, Mar. 1, 1963
12	Bartlett C. Jones, Flawed Triumphs: Andy Young at the United Nations (Univ. Press of Am. 1996)
13	Dudley Clendinen, Ex Colleague Upsets Julian Bond in Atlanta Congressional Runoff, N.Y. Times, Sept. 3, 1986
14	Hulse, Carl, Rebellion Stalls Extension of the VRA, N.Y. Times, June 22, 2006
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